ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE Dorothy M. Warner

ADDRESS 5170 Peridot Dr. S.D. 92105

NAME OF DECEASED Pre-need

OWNER Justine E. & Jill A. Davis

ADDRESS 2252 Hariman Dr. S.D. 92105

MORTUARY

A 1328

LOT 1329 GR ROW SEC ~~BCK~~ DIV 10 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 450 00

PAID RECEIPT NUMBER 19475

BALANCE 0

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

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

6310

THE CITY CHARTER MAKES NO 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. Jill A Davis ORDER TAKEN BY K Wells

W.O. NO. D 2001 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19475**

DATE Aug 3 19

FROM Dorothy M. Warner ADDRESS 5170 Pirate Dr

Four hundred fifty and no/100 DOLLARS ($ 450)

IN full PAYMENT OF Pre-need lots

LOT 1328 & 1329 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2001

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 72

CHARGE Marguerite A. Kellam

ADDRESS 4351 Texas St. S.D. (4)

NAME OF DECEASED Charles H. Thompson

OWNER

ADDRESS

MORTUARY Lewis Colonial 291-6437

LOT 3083 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 11 AM DAY DATE 8-7-72 Mon	110	00
~~VAULT~~ BOX bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 19486		
BALANCE		

C/W/S

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 Dick Gregory

ORDER TAKEN BY K Wells

W.O. NO. D 2002

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19486

DATE 8-7 19 72

FROM Marguerite L. Kellam ADDRESS 4331 Texas St. Ct

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

IN full PAYMENT OF Charles W. Thompson Sen

LOT 3083 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-9002

UNPAID BALANCE AFTER THIS PAYMENT 0

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	100
BOXES	100 7782	73
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1973

CHARGE Leialoha K. Winkler

ADDRESS 4546 Paola Way S.D. 92117

NAME OF DECEASED Floyd Poohea Winkler

OWNER above

ADDRESS

MORTUARY Clairemont

LOT 44 GR 5 ROW SEC 16 ~~BLK~~ DIV 7		120	00
OPENING TIME 10 AM	DAY DATE Mon 8-7-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL $	303	50
PAID RECEIPT NUMBER 19490			
	BALANCE	0	

Res gr. 6 to 11-1-72

~~30 day rate~~

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

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

#6316

AUTHORIZED IN PERSON

PHONE BY Leialoha K. Winkler

ORDER TAKEN BY K G Wells

W.O. NO. D 2003

INVOICE NO. ~~[illegible]~~ Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19490

DATE Aug 8 19

FROM Lucille K. Winkler ADDRESS 4546 Paola Way

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Floyd Pooher Winkler

LOT 44 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2003

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1972

CHARGE Pearl Mathews

ADDRESS Below

NAME OF DECEASED Charles C. Mathews

OWNER Pearl Mathews

ADDRESS 3131 "K" St S.D. (92)

MORTUARY Ragsdale 233-7972

LOT 319 GR ROW SEC DIV 10	165	00
OPENING TIME 1 P DAY DATE 8-7-72 Mon.	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER		
BALANCE		

Res 320-321-322

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 Pearl Mathews ORDER TAKEN BY R. W. Dehne

2004

W.O. NO. D INVOICE NO. 13370

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2004

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19531

DATE 8-24- 19--

FROM Pearl Mathews ADDRESS 3131 K St. San Diego

Three hundred thirty four & 00/100 DOLLARS ($ 334.00)

IN Part PAYMENT OF Charles C. Mathews Grave

LOT 319 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13370

W.O. D-2004

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THE PROPER SPACE

SAN DIEGO
CITY TREAS.
AUG 29 1972
PAID
13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

D 2004

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19619

DATE 10-5 19

FROM Pearl Mathews ADDRESS 3131 K St. San Diego

Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Charles C. Mathews Burial

LOT 319 GRAVE SECTION DIVISION BLOCK

INVOICE NO. 13370

W.O. D-2004

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" ... 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

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

DATE 8/7/1972

NO. 13370

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2004

Pearl Mathews
3131 "K" Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 9/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charlie C. Mathews Services	
Lot 319 Div 10	$ 165.00
Opening	110.00
#3 Cement Liner	70.00
Sales Tax	3.50
8-29-72 (#19531) 334.00	$ 348.50
	14.50
30 Day Note	

PAID OCT 10 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13370

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1972

CHARGE Matilda E. Strong

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Matilda E. Strong

ADDRESS 5710 Olympic Pl. S.D. 15

583-5602

MORTUARY

A LOT 1495 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 19476		
BALANCE		

12"x24" flush marker Only

For: Louise W. Isbell

PAID

AUG 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.

#634

AUTHORIZED IN PERSON

PHONE BY Matilda E. Strong TAKEN BY

W.O. NO. D 2005

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19476**

DATE 8-4 19

FROM Matilda E. Strong ADDRESS 5710 Olympia [illegible]

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

IN full PAYMENT OF The Need

LOT 1495 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2005

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Gertrude Morris

OWNER

ADDRESS

MORTUARY

LOT 1186 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME 2PM DAY DATE Mon 8-7-72 | 110 00

VAULT ~~BOX~~ W-T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON ~~PHONE BY~~ W Bishop

ORDER TAKEN BY K G Mells

W.O. NO. D 2006

INVOICE NO. 13371

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/7/1972

NO. 13371

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2006

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 9/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gertrude Morris Services	
Lot 1186 Sec 1 Div 8	
Opening (Whited Top Seal)	$ 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. 13371

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1972

CHARGE Hilda Busuttil

ADDRESS 1049 Emerald St. Apt. D

NAME OF DECEASED Anthony Busuttil

OWNER

ADDRESS

MORTUARY 488-0774

LOT 18 GR 5 ROW SEC Mem BLK DIV N	65	00
OPENING TIME DAY DATE opening	60	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$125	00
PAID RECEIPT NUMBER 19477		
BALANCE		

difference in payment to allow marker on County gr.

PAID

AUG 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 ck/in mail

ORDER TAKEN BY Rev. Dehs

W.O. NO. D 2007

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19477**

DATE 8-4 19 [illegible]

FROM Hilda Busuttil ADDRESS 1049 Emerald St. [illegible]

One hundred twenty five & 74/100 DOLLARS ($ 125.[illegible])

IN full PAYMENT OF Anthony Busuttil Services [illegible]

LOT 18 GRAVE 5 ROW SECTION [illegible] DIVISION BLOCK [illegible]

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
AUG 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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 72

CHARGE Arthur L. Brunner

ADDRESS Below

NAME OF DECEASED Property Transfer

OWNER Arthur L. & Emma N.

ADDRESS 7391 San Miguel Ave. Brunner

MORTUARY Lemon Gr. 92045

LOT 8 GR 3/4 ROW SEC 7 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OR FOUNDATION VET.~~ Recording chg. 12 00

TOTAL $12.00

PAID RECEIPT NUMBER 19478

BALANCE

Above prop. quitclaimed to new Owner by Virgil Lee Burge on 8-2-72. Perle M. Blackburn, Notary. Com. exp. 3-18-74.

PAID

AUG 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 Mail

ORDER TAKEN BY R. W. Adams

W.O. NO. D 2008

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19478**

DATE 8-4 19 72

FROM Arthur L. Brunner ADDRESS 7391 San Miguel Ave.

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer fee

LOT 8 GRAVE 3 & 4 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-2008

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	12
TOTAL PAID $		12

FORM AC-212

E-4846

D-2008

5, 7, 8, 4

226720

✓ 185560

DIV 1, SEC 4

LOT 2, 1

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1972

CHARGE Est. of: % Robert Thorn, Att.

ADDRESS 1010 - 2nd Ave. Suite 1717 S.D.

NAME OF DECEASED Donald D. Drowsky

OWNER Juhree M. Drowsky

ADDRESS 2781 Dove St. S.D. (3)

MORTUARY Goodbody 296-2023

X - Deep

				D.I.P.	
A LOT 2198	GR	ROW	SEC	~~BLK~~ DIV 10	247.50
OPENING TIME 1 P		DAY DATE Fri 8-4-72		110	00
~~VAULT~~ BOX Bell		SIZE #5		73	50
REMOVAL OR FOUNDATION VET.					
			TOTAL	$431.	00
PAID RECEIPT NUMBER					
			BALANCE		

12" x 24" flush marker Only
Bill for marker on arrival
234-9171

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

AUTHORIZED IN PERSON PHONE BY Juhree M. Drowsky

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2009

INVOICE NO. 13368

FORM PR-974 REV.

Orig Gilbh to Estate of Donald D. Drowsky
c/o Helen Thorn, Atty

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2009

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19691

DATE 11-2 19

FROM Judith M. Drowsky ADDRESS 2781 Dow St. S.D. Calif.

Four hundred thirty one and 00/100 DOLLARS ($ 431.00)

IN full PAYMENT OF Donald D. Drowsky service

LOT 2198 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13368

W.O. D-2009

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
NOV 3 1972
PAID
11

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/4/1972

NO. 13368

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2009

Estate of Donald D. Drowsky
% Robert Thorn, Attorney
1010 - 2nd Avenue, Suite 1717
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 9/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald D. Droweky services	
Lot 2193 Division 10 (Double interment privilege)	$ 247.50
Opening (extra deep)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
NOV 6 - 1972

Aubree K. Drowsky
2761 Dove St.
San Diego, Ca. 92103

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7704	247.50	
100	7751	110.00	
100	7752	70.00	
100	7753	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13368

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3- 1972

CHARGE Merlin D. Layton

ADDRESS 13300 Los Coches Rd. East El Cajon 92021 Space 77

NAME OF DECEASED Adin H. Layton

OWNER 443-4681

ADDRESS

MORTUARY Paris

LOT 77 GR 2 ROW SEC 11 ~~BLK~~ DIV 7

OPENING TIME 1 PM DAY DATE 8-7-72 Mon 110 00

VAULT G.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19481

BALANCE -0-

auth. attached

Del. Only

PAID
AUG 5 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 Merlin D Layton ORDER TAKEN BY K Wells

W.O. NO. D 2010 INVOICE NO. cash

FORM PR-974 REV.

D 2010

MOUNT HOPE CEMETERY

11-19- 1953

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

Adin H. Layton on his demise in Lot 77 Gr 2 Row _____ Sec. 11

~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. **I hereby assign the above property to Adin H. Layton to have forever.**

13300 Los Coches Ave #77
EL CAJON, 92021

Merlin D. Layton
Signature of relative or legal representative

Son ~~3688½ Villa [illegible]~~
Address & relationship to deceased or authority to sign authorization

P. L. Taylor Cemetery Mgr.
Witness

_____
Witness

D2010

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19481

DATE Aug. 5 19

FROM Merlin D. Layton ADDRESS 13300 [illegible]

[illegible] hundred ten and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Adin M. Layton [illegible]

LOT 77 GRAVE 2 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. cash

W.O. D-2010

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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1972

CHARGE Edith Wilson

ADDRESS 205 So. - 2nd St. sp. 32, El Cajon 92021

NAME OF DECEASED Pre-need

OWNER 442-1420

ADDRESS

MORTUARY

LOT 2546 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 19479		
BALANCE	0	

12" X 24" flush marker only

PAID
AUG 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6312

THE CITY CHARTER MAKES NO 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 2011

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19479**

DATE Aug 5 19

FROM Edith Wilson ADDRESS 205 So 2nd St. El Cajon

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 2546 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-3011

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 72

CHARGE Joellen J. Stibor

ADDRESS 4550 Van Dyke Ave. S.D. 92116

NAME OF DECEASED Joseph James Stibor

OWNER above 284-5471

ADDRESS

MORTUARY Goodbodys

A

LOT 4144 GR ROW SEC DIV 10	165	00
OPENING TIME 10 A. DAY DATE Tues. 8-8-72	110	00
VAULT W-T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET. Marker inst.	30	00
TOTAL $	410	00
PAID RECEIPT NUMBER		
BALANCE		

Res 4145 to 11-1-72
12" x 24" single flush marker only
W/c time & date

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 Joellen J. Stibor ORDER TAKEN BY K G Wells

W.O. NO. D 2012 INVOICE NO. 13372

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. 13372

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

Joellen J. Stibor
4550 Van Dyke Avenue
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 9/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph J. Stibor services	
Lot 4144 Division 10	$ 165.00
Opening	110.00
Bolted top seal vault	100.00
Sales tax	5.00
Government marker installation	30.00
	$ 410.00

30 day note

PAID SEP 8 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7754	30.00	
	7761	110.00	
	7762	100.00	
	7763	5.00	
	7764	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13372

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1972

CHARGE Robert Bledsoe

ADDRESS 2016 Broadway, S.D.

NAME OF DECEASED Carlton B. Bledsoe

OWNER above 233-6834

ADDRESS

MORTUARY Ragsdale

LOT 61 GR 3 ROW SEC 16 ~~BLK~~ DIV 7		120	00
OPENING TIME 10AM DAY DATE Mon. 8-7-72		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL	$	303	50
PAID RECEIPT NUMBER 19484			
BALANCE			

12"x24" flush marker only

Charges before service

* Casket 26½" wide

PAID
AUG 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6313

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] T.
I AGREE TO ABIDE BY THE RULES AND REGU[illegible]ETERY.

AUTHORIZED IN PERSON PHONE BY Robert Bledsoe

ORDER TAKEN BY K G Mells

W.O. NO. D 2013

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19484

DATE 8-7 19__

FROM Robert Bledsoe ADDRESS 2016 Broadway

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Carlton B. Bledsoe Sen.

LOT 61 GRAVE 3 ROW ____ SECTION 16 DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. A-2012

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 10 1972

ISSUED BY

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	60
OPENINGS	100 7781	150
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303 50

FORM AC-312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1972

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Bessie H. Proudfoot

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 160 GR 2 ROW SEC 4 DIV 6			
OPENING TIME 2 PM DAY DATE Wed 8-9-72		110	00
~~WEST~~ BOX Bell SIZE # 5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		183	50
PAID RECEIPT NUMBER 19496			
BALANCE			

Only surving relative of R. Hart and Stella Proudfoot

Del only - dig

PAID
AUG 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Jerry Meadows

ORDER TAKEN BY K Wells

W.O. NO. D 2014

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19496

DATE 8-9 19 [illegible]

FROM Lewis Colonial Mort. ADDRESS 3051 El Cajon Blvd

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

IN full PAYMENT OF Bestie W. Proudfoot Serv.

LOT 160 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. R-2014

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 11 19[illegible]

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 $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 1972

CHARGE James A. Hitt 463-8560

ADDRESS 7849 Lansing Dr., L. Gross, Cal. 92045

NAME OF DECEASED June L. Miller

OWNER obone

ADDRESS

MORTUARY Conrad

A

LOT 3362 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE TUE. 8-8-72	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 James A. Hitt

ORDER TAKEN BY D. Phillips

W.O. NO. D 2015

INVOICE NO. 13373

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D7015

DATE 8/8/1972

NO. 13373

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2015

James A. Hitt
7849 Lansing Drive
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 9/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
June L. Miller services	
Lot 3362 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 Day note

PAID
SEP 11 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 82.50	
100	7781	110.00	
100	7782	70.00	
100	7783	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13373

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7- 19

CHARGE William C. Johnson

ADDRESS 3382 Cheyenne Ave, S.D. 92117

NAME OF DECEASED Josephine Zachow

OWNER

ADDRESS

MORTUARY Claremont

LOT 57 GR 1 ROW SEC 14 DIV 7		
OPENING TIME 2 PM DAY DATE TUE. 8-8-72	110	00
BOX Bely SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19483		
BALANCE	0	

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 William C. Johnson ORDER TAKEN BY D. Phillips

W.O. NO. D 2916 INVOICE NO. Cash

FORM PR-974 REV.

DR0722

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19483

DATE 8-7- 19

FROM William C. Johnson ADDRESS 3382 Cheyenne, S.D.

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

IN full PAYMENT OF Josephine Jackson service

LOT 57 GRAVE 1 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2016

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
AUG 10 1972

ISSUED BY

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

FORM AC-217

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1972

CHARGE Harry I. Hodgetts

ADDRESS 2076 Flying Hills Lane El Cajon

NAME OF DECEASED Victor Castellanos

OWNER Maria Roa Castellanos

ADDRESS Apartado Postal #1653 Tijuana

MORTUARY Goodbody's Ivy Chapel

LOT 293 GR ROW SEC DIV 10	165	00
OPENING TIME 2:30 here DAY DATE TUE. 8-8-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

449-0160 Home phone for Hodgetts

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

W.O. NO. D 2017 INVOICE NO. 13374

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1972

NO. 13374

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2017

Harry T. Hodgetts
2076 Flying Hills Lane
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 9/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Victor & Castellanos Services	
Lot 293 Division 10	$ 165.00
Opening	110.00
55 Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
SEP 21 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY
rwd

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13374

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1972

CHARGE Stanley B. Craig

ADDRESS Below

NAME OF DECEASED Paul D. Craig

OWNER Stanley B. Craig

ADDRESS Box #583 Cameron, Mont.

MORTUARY Goodbodys

A

LOT 21 GR 5 ROW SEC 16 ~~BLK~~ DIV 7		120	00
OPENING TIME 2 P	DAY DATE Tues. 8-8-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$303	50
PAID RECEIPT NUMBER 19488			
	BALANCE		

12" x 24" flush marker Only

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.

#6314
AUTHORIZED
IN PERSON
PHONE BY Stanley B. Craig

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2018

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19488

DATE 8-7 19 72

FROM Stanley B. Craig ADDRESS Box 583-Camarillo

Three Hundred Three & 50/100 DOLLARS ($ 303.50)

IN Full PAYMENT OF Paul R. Craig Sen.

LOT 21 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2018

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 10 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 $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7-1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Franshwa A. Thomas

OWNER (Co. Infant)

ADDRESS

MORTUARY Greenwood

LOT 61A GR 5 ROW SEC GAR DIV 3	28	00
OPENING TIME 12 Noon DAY DATE Wed 8-9-72	25	00
[redacted] 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 Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 2019

INVOICE NO. 13375

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/9/1972

NO. 13375

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2019

San Diego County Welfare Dept.
6950 Levant Street
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 8/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Franshwa A. Thomas Services	
Lot 61A Gr 5 Sec GAR Div 3	$ 28.00
Opening (2ft)	25.00
	$ 53.00

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
500	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13375

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 72

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED James R. Douglas

OWNER

ADDRESS (Co. adult)

MORTUARY Featherings

LOT 10 GR 1 ROW SEC 15 ~~BLK~~ DIV 7	55	00
OPENING TIME 1 here DAY DATE Wednesday 8-9-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY R. Wallace

W.O. NO. D 2020

INVOICE NO. 13376

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/9/1972

NO. 13376

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2020

San Diego, County Welfare Dept.
6950 Levant Street
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 9/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James R. Douglas Services	
Lot 10 Gr 1 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
SEP 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$ 55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13376

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 72

CHARGE Merbley-Mitchell Mort.

ADDRESS 3655-5th Ave. SD.

NAME OF DECEASED Shawn A. Poulson

OWNER

ADDRESS

MORTUARY

D

LOT 663 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 10 here DAY Wednes. DATE 8-9-72	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$70.00	
PAID RECEIPT NUMBER		
BALANCE		

We Select
10"x20" flush marker Only

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

AUTHORIZED
IN PERSON
PHONE BY Earl Chris ORDER TAKEN BY R.W. Blake

2021

W.O. NO. D

INVOICE NO. 13377

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/9/1972

NO. 13377

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2021

Merkley-Mitchell Mortuary
3655 5th 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 9/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shawn A. Poulson Services	
Lot 663 Sec 2 Div 9	$ 40.00
Opening (2ft)	30.00
	$ 70.00

PAID
OCT 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 20.00	
100	7781	30.00	rwd
100	7784	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13377 dp

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED William J. Moore

OWNER

ADDRESS

MORTUARY

LOT 30 GR 1 ROW SEC MAS BLK DIV R		
OPENING TIME 11 AM DAY DATE 8-10-72 thurs	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

ORDER TAKEN BY K Wells

W.O. NO. D 2022

INVOICE NO. 13378

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2022

DATE 8/10/1972

NO. 13378

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2022

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 9/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William J. Moore Services	
Lot 30 Gr 1 Sec Mas Div R	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
1 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 110.00
100	7762	73.50

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13378

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 72

CHARGE Pd- Pre. Need

ADDRESS

NAME OF DECEASED Beader K. Wade

OWNER

ADDRESS

MORTUARY Heath

LOT 2 GR 7 ROW SEC Top BLK 22

OPENING TIME 2P DAY DATE Fri 8-11-72

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd-

PAID RECEIPT NUMBER

BALANCE

Chg pd pre need on C-6367
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 H. Heath

ORDER TAKEN BY R.W. Johns

W.O. NO. D 2023

INVOICE NO. Pd 1

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 72

CHARGE Ester Hughes

ADDRESS 122 N. - 31st St. S.D. 92102

NAME OF DECEASED Dock Hughes

OWNER above 234-0816

ADDRESS

MORTUARY Ragsdale

A

LOT 45	GR 7	ROW	SEC 16	~~BLK~~ DIV 7		120	00
OPENING TIME 11 AM	DAY DATE 8-10-72 Thurs					110	00
~~VAULT~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL $	303	50
PAID RECEIPT NUMBER 19491							
					BALANCE	-0-	

Res gr. 8 th 11-1-72

12" X 24" Single [illegible] marker only

PAID
AUG 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.

#6317

AUTHORIZED
IN PERSON
~~PHONE~~ BY Ester Hughes ORDER TAKEN BY [illegible]

W.O. NO. D 2024 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19491

DATE Aug 1 19 72

FROM Estes Hughes ADDRESS 122 N. 31st St

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Dock Hughes services

LOT 45 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. V-2024

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 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 $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 72

CHARGE Esther E. Congdon

ADDRESS Below

NAME OF DECEASED Laurence H. Congdon

OWNER Esther E. Congdon

ADDRESS 5211 Nutmeg St. S.D.

MORTUARY Rogers 264-5962

A

X-Deep D.I.P

LOT 448 GR ROW SEC BLK DIV 10 247.50 X

OPENING TIME 11 AM DAY DATE Thurs 8-10-72 220.00 X

~~VAULT~~ BOX Bell SIZE #5 147.00 X

REMOVAL OR FOUNDATION VET.

TOTAL # 614.50

PAID RECEIPT NUMBER

BALANCE

12"x24" flush-marker Only

30 Day Note

Bill wife for marker Setting

(X Pd. Pre-need for future)

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

AUTHORIZED
(IN PERSON)
PHONE BY Esther E. Congdon ORDER TAKEN BY R. W. Delene

W.O. NO. D 2025 INVOICE NO. 13379

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/10/1972

NO. 13379

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2025

Esther E. Congdon
5211 Nutmeg 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 9/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment E. Congdon Services	
Lot 449 Div 10 (D.I.P.)	$ 247.50
Opening (& Pre-Need	220.00
5' Cement burial liner (& Pre-Need)	140.00
Sales Tax	7.00
	$ 614.50
PAID AUG 22 1972	
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 123.75	
100	7781	220.00	
100	7782	140.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13379

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1972

CHARGE Alexander Schira

ADDRESS Below

NAME OF DECEASED Maria Schira 463-0036

OWNER Alexander Schira

ADDRESS 4548 Culbertson Ave.

MORTUARY Erickson Anderson La Mesa

X- Deep

LOT 516 GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10		D.I.P. 247	50
OPENING TIME 10 A	DAY DATE Mon. 8-14-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$431	00
PAID RECEIPT NUMBER			
	BALANCE		

12" x 24" flush marker Only

30 Day note

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

AUTHORIZED IN PERSON PHONE BY Robert P West

ORDER TAKEN BY [illegible]

W.O. NO. D 2026

INVOICE NO. 13380

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/14/1972

NO. 13380

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2026

Alexander Schira
4548 Culbertson Ave.,
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 9/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maria Schira services	
Lot 516 Div 10 (Extra deep)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
AUG 25 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 123.75
100	7741	110.00
100	7752	3.50
100	7784	123.75

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13380

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1972

CHARGE Rose Ferris Taylor

ADDRESS 9826 Pardee Rd Mich.

NAME OF DECEASED Pre-Need 48180

OWNER Eileen M. Ferris

ADDRESS Same

MORTUARY

A 4591

LOT 4592 GR ROW SEC DIV 10 530.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $530.00

PAID RECEIPT NUMBER 19493

BALANCE

Regulation Monument Only

PAID
AUG 9 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.

#6318

AUTHORIZED IN PERSON PHONE BY Ck/In/Mail

ORDER TAKEN BY R. W. Allen

W.O. NO. D 2027

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DB0765

NO. **19493**

DATE 8-9 19__

FROM Rose Ferris ADDRESS 926 Pardee

Two hundred thirty & 00/100 — DOLLARS ($ 230.00)

IN full PAYMENT OF Pre-need lots

LOT 4591 & 4592 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. L-3029

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 11 1972

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1972

CHARGE Bette L. Kilhoffer

ADDRESS Below

NAME OF DECEASED Raymond J. Kilhoffer

OWNER Bette L. Kilhoffer

ADDRESS 4079 - 42nd St. Apt #1 (5)

MORTUARY Rogers 282-2869

A

X-Deep

			D.I.P.
LOT 1222	GR	ROW SEC	DIV 10 $337.50
OPENING TIME 2 P	DAY DATE Fri 8-11-72		110.00
~~VAULT~~ BOX Bell	SIZE #5		73.50
REMOVAL OR FOUNDATION VET.			
		TOTAL	$521.00
PAID RECEIPT NUMBER 19495			
		BALANCE	

12" x 24" flush marker Only

PAID
AUG 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6319

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

AUTHORIZED
IN PERSON
PHONE BY Bette Kilhoffer

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2028

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19495

DATE 8-9 19

FROM Bette J. Kilhoffer ADDRESS 4079-42nd St. Co

Five hundred twenty one & no/100 DOLLARS ($ 521.00)

IN full PAYMENT OF Raymond J. Kilhoffer Sec

LOT 1222 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2028

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 11 1972

ISSUED BY

CREDIT SALES CARE	308 951	168.45
HALF SALES OF LOTS	100 7784	168.25
OPENINGS	100 7781	110.00
BOXES	100 7782	93.50
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 521.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1972

CHARGE Joaquin Santalo

ADDRESS 1428 Upas St. S.D. (3)

NAME OF DECEASED Pre-need Ash Plot

OWNER

ADDRESS

MORTUARY

E

LOT 75 GR ROW SEC 4 DIV 8 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $75.00

PAID RECEIPT NUMBER 19497

BALANCE

12" x 24" flush marker Only

PAID
AUG 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.

#6321

AUTHORIZED IN PERSON PHONE BY Ck/in mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2029

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19497**

DATE 8-10 19 72

FROM Joaquin Santalo ADDRESS 1428 Upas St. C

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-need lot

LOT 75 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2629

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 11 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1972

CHARGE Edward C. Hayes

ADDRESS 8547 Innsdale Lane S.D. 92114

NAME OF DECEASED Lawrence G. Hayes

OWNER above 479-7089

ADDRESS

MORTUARY Hale's

A

LOT 54 GR 9 ROW SEC 16 ~~BLK~~ DIV 7		120	00
OPENING TIME 11AM	DAY DATE Fri 8-11-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$303	50
PAID RECEIPT NUMBER 19501			
	BALANCE	0	

12" X 24" Single flush marker

Bill above for marker if delivered

C/W/S

6327

PAID
AUG 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 Edward C. Hayes

ORDER TAKEN BY K G Wells

W.O. NO. D 2030

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19501**

DATE Aug 11 19__

FROM Edward C. Hayes ADDRESS 8547 Innsdale Road

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Lawrence G. Hayes services

LOT 54 GRAVE 9 ROW ____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2030

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
AUG 15 1972

ISSUED BY [signature]

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 8-10 19 72

CHARGE Gladys Pearlee

ADDRESS 5067 Debbie Dr. S.D. 92115

NAME OF DECEASED Edward W. Long

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 533 GR ROW SEC 3 DIV 8

OPENING TIME 1:30 P DAY DATE 8-14-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19500

BALANCE 0

PAID

AUG 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 Gladys Pearlee ORDER TAKEN BY R. Rendleman

W.O. NO. D 2031 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19500

DATE Aug 11 19

FROM Gladys Peavler ADDRESS 5267 Bubble [illegible]

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

IN full PAYMENT OF Edward W. Long service

LOT 533 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2031

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 15 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]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1972

CHARGE Delano Granite Co.

ADDRESS Delano, Minnesota 55328

NAME OF DECEASED Herbert A. Henderson

OWNER

ADDRESS

MORTUARY

LOT 44 GR ROW SEC Toof BLK 41½

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 19499

BALANCE

PAID
AUG 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 By mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2032

INVOICE NO. Cash

FORM PR-974 REV.

DR0809

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19499

DATE 8-11 19

FROM Delano Granite Co. ADDRESS Delano, Minn.

Thirty & no/100 DOLLARS ($ 30.00)

IN Cash PAYMENT OF Mocha Inst.

LOT 44 GRAVE ROW SECTION IRCP DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2032

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1972

CHARGE Margaret E. Dotson

ADDRESS Beloy

NAME OF DECEASED Pre.nad

OWNER Gilbert O. & Margaret E. Dotson

ADDRESS 3973 Charles St. La Mesa -

MORTUARY Greenwood 469-6006

A 1613

LOT 1614 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 19502

BALANCE

12"x24" or 12"x36" flush marker Only

PAID
AUG 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6324

THE CITY CHARTER MAKES NO 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 Dotson ORDER TAKEN BY R. Ruddell

W.O. NO. D 2033 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19502**

DATE 8-11 19 72

FROM Margaret E. Dotson ADDRESS 3973 Charles St. N.M.

Three Hundred Thirty & no/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 1613 & 1614 GRAVE ROW SECTION DIVISION BLOCK 18

INVOICE NO. Cash

W.O. D-2033

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 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 8-11 1972

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Willie Myles

OWNER Beatrice Morris

ADDRESS 1222 So. Euclid Ave.

MORTUARY Ragsdale 264-1488

LOT 73 GR 10 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 11 A DAY DATE mon. 8-14-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.	50
PAID RECEIPT NUMBER 19503		
BALANCE		

12"x24" flush marker Only

PAID
AUG 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.

#60325

AUTHORIZED
IN PERSON
PHONE BY Beatrice Morris ORDER TAKEN BY R.W. Dahne

W.O. NO. D 2034 INVOICE NO. Cash

FORM PR-974 REV.

D2034

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19503

DATE 8-11 19 72

FROM Anderson Ragsdale Mort ADDRESS 2601 Imperial Ave.

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Willie Myles Sev.

LOT 73 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2034

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 72

CHARGE Grace C. Cordaro

ADDRESS 1424 North Madison Ave. El Cajon 92021

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 60 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 120 00

PAID RECEIPT NUMBER 19504

BALANCE -0-

12" X 24" flush marker only

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

6326

THE CITY CHARTER MAKES NO 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 2035

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19504

DATE Aug. 12 19

FROM Grace C. Cordaro ADDRESS 1424 N. McAlister Ave.

Pre funded twenty and no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF pre-need lot

LOT 60 GRAVE 4 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2035

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 15 1972

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1972

CHARGE Adrienne Mandossian

ADDRESS 4162-10th Ave. S.D. 92103

NAME OF DECEASED Pre-need

OWNER Adrienne Mandossian + Dirouhi

~~ADDRESS~~ Jingozian above address

MORTUARY

LOT 3653 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME DAY DATE opening	110	00
~~VAULT~~ BOX Bell SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19505		
BALANCE	0	

12" X 24" single flush marker only

for: Muvart Jingozian

6328

PAID
AUG 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 x Dr. Adrienne Mandossian

ORDER TAKEN BY [signature]

W.O. NO. D 2036

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19505**

DATE Aug 14 19

FROM Adrienne Mandessian ADDRESS 4162-10th Ave. [illegible]

One hundred sixty five and 14/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot for Nuvart Tingazian

LOT 3653 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2036

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13-1972

CHARGE Harry L. McDaniel 262-5877

ADDRESS 2430 Kathleen Pl, S.D. 92105

NAME OF DECEASED Vivian Charles Yzelman

OWNER Kittie Ann Yzelman

ADDRESS address above.

MORTUARY Rogers

X-DEEP

D.F.P.

A

LOT 50 GR ROW SEC DIV 10 247.50

OPENING TIME 2 PM DAY DATE TUE. 8-15-72 110.00

VAULT ~~BOX~~ whited T.S. SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL $ 357.50

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 H.L. McDaniel ORDER TAKEN BY D. Phillips

W.O. NO. D 2037 INVOICE NO. 13381

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/15/1972

NO. 13381

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

Harry L. McDaniel
2430 Kathleen Place
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 9/15/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vivian C. Yzelman services	
Lot 50 Division 10 Double interment privilege	$ 247.50
Opening (w. top seal vault)	110.00
	$ 357.50

Myrtle Ann Yzelman
Above address

PAID
SEP 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	123.75	
100	7781	110.00	
100	7784	123.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 13381

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13-1972

CHARGE Norman J. Miller

ADDRESS 640 D ave, Nat City, ca. 92050

NAME OF DECEASED Pre-need lots

OWNER Norman J. & Dorothy L. Miller

ADDRESS above

MORTUARY

LOT 4245 4246 4248 GR ROW SEC DIV 10 315 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 315 00

PAID RECEIPT NUMBER 19506

BALANCE 0

Lot 4245 (normal size lot)
4246 (double ash plot)
4248 (double ash plot)

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

#6329

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES [illegible] HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Norman J. Miller ORDER TAKEN BY D. Phillips

W.O. NO. D 2038 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19506

DATE 8-13- 19 72

FROM Norman J. Miller ADDRESS 640 D ave, Nat, cal

Three hundred fifteen & 00/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Pre-need Lot

LOT 4245-4246 / 4247-4248 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2038

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	157.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1972

CHARGE Ruth E. Meenes

ADDRESS 3672 Bayside Walk. S.D. (9)

NAME OF DECEASED Pre. need

OWNER Marguerite M. McKinney

ADDRESS Same

MORTUARY Pac. Beach 488-1577

LOT 28 GR 8 ROW SEC 17 ~~BLK~~ 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 19507		
BALANCE		

12" x 24" flush marker Only

PAID
AUG 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 Ck/in mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2039

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19507**

DATE 8-14 19

FROM Ruth E. Meeres ADDRESS 3672 Bayside Walk

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

IN full PAYMENT OF Lee Need Cem. chg.

LOT 28 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-3039

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1972

CHARGE Vera Boozell

ADDRESS 304 W. Robinson, S.D. 92103

NAME OF DECEASED Berla Rasmussen

OWNER

ADDRESS

MORTUARY Lewis

LOT 164 GR 2 ROW SEC 4 DIV 7

OPENING TIME 11A DAY DATE Wednesday 8-16-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19508

BALANCE 0

PAID
AUG 14 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 Frank Sontag ORDER TAKEN BY R.W. Ochse

W.O. NO. D 2040 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19508

DATE 8-14 19__

FROM Vera Bozell ADDRESS 304 W Robinson Ave

one hundred ten and 00 DOLLARS ($ 110.00)

IN full PAYMENT OF Karla Rasmussen service

LOT 164 GRAVE 2 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. C/S H

W.O. D-2040

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 15 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 8-15 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Nuvart Jingozian

OWNER

ADDRESS

MORTUARY Lewis

LOT 3653 GR ROW SEC ~~BOX~~ DIV 10

OPENING TIME 9:30 DAY DATE Wedner 8-16-72

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on D-2036

THE CITY CHARTER MAKES NO 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. Meadows

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2041

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 19 72

CHARGE Gloria Jean Lyons

ADDRESS 12203 Slater Ave. L.A. 90059

NAME OF DECEASED Floyd Peagle

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 197	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 3 PM	DAY DATE 8-F8-72				110	00
BOX Bell	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL $	348	50
PAID RECEIPT NUMBER 19509				BALANCE		0

12" X 24" Single flush marker

PAID
AUG 14 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6332

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

AUTHORIZED
IN PERSON
PHONE BY Gloria J. Lyons

ORDER TAKEN BY [signature]

W.O. NO. D 2042

INVOICE NO. Cash

FORM PR-974 REV.

D2042

DR0888

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19509

DATE Aug 15 19

FROM Gloria Jean Lyon ADDRESS 12203 [illegible]

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

IN full PAYMENT OF Floyd Peoples services

LOT 197 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2042

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-15-1972

CHARGE George Nakano 295-3314

ADDRESS 4347 Valle Vista St., S.D. 92103

NAME OF DECEASED Michael Albright

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A

LOT 4808 GR ROW SEC DIV 10	265	00
OPENING TIME 11 AM DAY THUR DATE 8-17-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	375	00
PAID RECEIPT NUMBER		
BALANCE		

Regulation monument only exp.

30 day note

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

AUTHORIZED ~~IN PERSON~~ PHONE BY George Nakano ORDER TAKEN BY D. Phillips

W.O. NO. D 2043 INVOICE NO. 13382

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19592

DATE 9-20 19__

FROM George Nakano ADDRESS 4347 Valle Vista S.D.

three hundred Seventy Five & 00/100 DOLLARS ($ 375.00)

IN full PAYMENT OF Michael G. Albright area

LOT 4 & 8 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13382

W.O. D-2643

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

SAN DIEGO
CITY TREAS.
SEP 22 1972
PAID
13

ISSUED BY

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

TOTAL PAID $

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/17/1972

NO. 13382

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

George Sakano
4347 Valle Vista Street
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 9/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Michael G. Albright services	
Lot 4908 Division 10	$ 265.00
Opening (#4 Air seal vault)	110.00
	$ 375.00

PAID
SEP 22 1972

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$132.50	
[illegible]	7781	110.00	
[illegible]	7784	132.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13382

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1972

CHARGE Dorothy L. George 474-5676

ADDRESS 913 Hoover, N.C. cal. 92050

NAME OF DECEASED Binger Atkinson

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 739 GR ROW SEC 3 DIV 8

OPENING TIME 1:15 P.M DAY DATE WED. 8-16-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION YET

TOTAL $ 183.50

PAID RECEIPT NUMBER 19511

BALANCE 0

PAID
AUG 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 Dorothy L. George, ORDER TAKEN BY D. Phillips

W.O. NO. D 2044 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19511

DATE 8-15- 19 72

FROM Dorothy L. George ADDRESS 913 Howe, No. 4

One Hundred Eighty three 4 5/100 DOLLARS ($ 183.45)

IN full PAYMENT OF Burger Atkinson

LOT 739 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2044

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 17 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1972

CHARGE Peter E. Petros

ADDRESS Box 913, El Cajon, Ca. 92022

NAME OF DECEASED Peter L. Solomos

OWNER

ADDRESS

MORTUARY Lewis

✓ LOT 8 GR — ROW 7 SEC 9 DIV 7		
OPENING TIME 2 PM DAY DATE THUR. 8-17-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	.50
PAID RECEIPT NUMBER		
BALANCE		

30 day note
authorization attached

Mr. Petros

THE CITY CHARTER MAKES NO 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. Adelhne

W.O. NO. D 2045

INVOICE NO. 13383

FORM PR-974 REV.

D2045

MOUNT HOPE CEMETERY

August 17, 1972

The undersigned hereby requests and authorizes the interment of the remains of PETER L. SOLOMOS in Lot 8 Gr ____ Row 7 Sec. 9 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.

Peter L. Peters

Signature of relative or legal representative

Box 913 EC 12022 SON TO WIDOW

Address & relationship to deceased or authority to sign authorization

Witness

Witness

Mr. Peters

D2045

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19591

DATE 9-20- 19

FROM Peter E. Petrus ADDRESS Box 913, [illegible]

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

IN full PAYMENT OF Peter Salomon services

LOT 8 GRAVE — ROW 7 SECTION 9 DIVISION BLOCK

INVOICE NO. 13383

W.O. D-2045

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
SEP 22 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

D2045

DATE 9/17/1972

NO. 13383

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2045

Peter S. Petros
Box 913
El Cajon, California 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 9/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peter Solomos services	
Lot 8 Row 7 Sec 9 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

30 Day note

PAID
SEP 22 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13383

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1972

CHARGE Joseph Kent, Jr.

ADDRESS 4950 Dasco Ct., S.D. Cal. 92102

NAME OF DECEASED Donmarie Kent

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 4572 GR ROW SEC DIV 10	265.00
OPENING TIME 10 AM DAY DATE MON. 8-21-72	110 00
~~MKR~~ BOX Bell SIZE #5	73 50
REMOVAL OR FOUNDATION VET.	
TOTAL	448.50
PAID RECEIPT NUMBER 19572	
BALANCE	-0-

Regulation monument only auth.
Rs Lots 4571 & 73 to 12-1-72.
(Near as possible to Willis Lee Jefferson)

PAID
AUG 15 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 Joseph S. Kent Jr. ORDER TAKEN BY D. O'Shillyn

W.O. NO. D 2046 INVOICE NO. CASH

FORM PR-974 REV.

D2046

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19512

DATE 8-16- 19

FROM Joseph Kent Jr. ADDRESS 4950 Dassen Ct, [illegible]

Four hundred Forty Eight + 50/100 DOLLARS ($ 498.50)

IN full PAYMENT OF Donmarie Kent services

LOT 4572 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2046

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 $ 498.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1972

CHARGE Winfred A. Stewart

ADDRESS Below 262-5670

NAME OF DECEASED Winfred A. Stewart

OWNER Winfred A. Stewart

ADDRESS 650 San Miguel St. S.D.

MORTUARY Anderson-Nagdale

LOT 4093 GR ROW SEC DIV 10	165	00
OPENING TIME 1P DAY DATE mon. 8-21-72	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

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

AUTHORIZED
IN PERSON
PHONE BY Winfred A. Stewart ORDER TAKEN BY R. W. Cohen

W.O. NO. D 2047 INVOICE NO. 13389

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/21/1972

NO. 13389

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2047

Winfred A. Stewart
650 San Miguel St.,
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 9/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Winfred G. Stewart services	
Lot 4093 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
SEP 18 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7764	$ 82.50	
100	7761	110.00	
100	7762	73.50	
100	7764	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13389

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1972

CHARGE Emma Wilson 262-9728

ADDRESS 5320 Encina Dr, S.D. Cal. 92114

NAME OF DECEASED Addie Baker

OWNER above

ADDRESS

MORTUARY Rogdale

B

LOT 74	GR 5	ROW	SEC 14	DIV 7		145	00
OPENING TIME 11 AM	DAY DATE FRI. 8-18-72					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	328	50
PAID RECEIPT NUMBER							
					BALANCE		

30 day note —

Short grave - delayed placement & marker explained!

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

#8931

AUTHORIZED IN PERSON / PHONE BY Emma M. Wilson ORDER TAKEN BY D. Phillips

D 2048

W.O. NO. _____ INVOICE NO. 13385

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2048

DATE 9/18/1972

NO. 13385

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

Emma Wilson
5320 Encina Drive
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 9/18/1972 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Addie Baker services	
Lot 74 Gr 5 Sec 14 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

TREAS. COLL.
JV5537
12-29-72

30 Day note

PAID
MAY 13 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	110.00
100	7782	75.50
100	7784	72.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13385

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1972

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Abernathy Ave

NAME OF DECEASED Elnora Cline

OWNER Charles Foster

ADDRESS Youngstown, Ohio

MORTUARY

A LOT 46 GR 12 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME 11 here DAY Thurs. DATE 8-17-72	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only
We Select - Min.
1 Del. Only

NOTE: Cancelled invoice 13384, (inv. 14401) & resubmitted to P.A. on inv. 14402 on 11/7/72. ~~Claim submitted 11/7/1972.~~ DOP

THE CITY CHARTER MAKES NO 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 Dahna

W.O. NO. D 2049 INVOICE NO. 13384

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/17/1972

NO. 13384

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2049

Clairemont Mortuary
4266 Mt. Abernathy Avenue
San Diego, California 92117

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

THIS INVOICE IS DUE AND PAYABLE 9/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cemetery services	
Lot 46 Gr 12 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
CM 14401
NOV 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7734	$ 60.00
700	7731	110.00
700	7732	70.00
700	7734	3.50

INV. PREPARED BY: dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13384

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

CREDIT CREDIT CREDIT CREDIT

DATE 11/6/1972

NO. 14401

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2049

Clairemont Mortuary
4266 Mt. Abernathy Ave.,
San Diego, Calif. 92117

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

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

DESCRIPTION OF CHARGE	AMOUNT
Elnora Kline Services	
Lot 46 Gr 12 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID

NOTE: These services invoiced to San Diego Co., Public Administrator, on invoice #14402 (11/7/1972).

R. W. Clarke

CREDIT CREDIT CREDIT CREDIT

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 60.00	
100	7781	110.00	
100	7782	23.50	
100	7785	120.00	dap

CITY OF SAN DIEGO, CALIFORNIA NO. 14401

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20297
Nº 19295

DATE 5-31 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave (23)

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Elnora Kline Serv.

LOT 46 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 14402

W.O. D-2049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 1 1973 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	110.00
BOXES	100 7782	93.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/7/1972

NO. 14402

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2049

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/7/1972 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Minora Kline services	
Lot 46 Gr 12 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

CLAIM SUBMITTED 11/7/1972

PAID
JUN 6 - 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14402

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 19 72

CHARGE Elva V. Martinez

ADDRESS Below 92077

NAME OF DECEASED Ernest J. Funk

OWNER Elva Martinez

ADDRESS 505 Parkbrook Dr. Spr. Valley

MORTUARY Humphrey - 479-5049

A

LOT 4174 GR ROW SEC DIV 10	165	00
OPENING TIME 10A DAY DATE Fri 8-18-72	110	00
~~MARKET~~ 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 Elva V. Martinez ORDER TAKEN BY R. W. Adkins

W.O. NO. D 2050 INVOICE NO. 13386

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19544

DATE 8-30 19

FROM Elva V. Martinez ADDRESS 505 Pebbrook, Sp Valley

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

IN full PAYMENT OF Ernest Jesse Funk

LOT 4174 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13386

W.O. D-2050

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

CREDIT SALES 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 8/18/1972

NO. 13386

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2050

Elva V. Martinez
505 Parkbrook 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 9/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment Jesse Funk services	
Lot 4174 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.30
	$ 348.30

30 Day note

PAID
AUG 31 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7764	$ 82.50	
100	7761	110.00	
100	7764	7.50	
100	7764	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13386

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Jane Doe #51 (#763)

OWNER

ADDRESS (Co. admit)

MORTUARY Humphrey

LOT 10 GR 2 ROW SEC 15 DIV 7	55	00
OPENING TIME 1 here DAY DATE FRI. 8-18-72	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only w/call before leaving

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

AUTHORIZED
IN PERSON
PHONE BY Joe Brawley

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2051

INVOICE NO. 13387

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/18/1972

NO. 13387

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 9/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #51 services	
Lot 10 Gr 2 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
SEP 13 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13387

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1972

CHARGE Est. of: % Bernard M. Silbert, att.

ADDRESS 9601 Wilshire Blvd. Beverly Hills 90210

NAME OF DECEASED Ida M. Woods

OWNER

ADDRESS

MORTUARY Lewis

LOT 4 GR 9 ROW SEC MAS DIV B		
OPENING TIME 12 Noon DAY DATE Fri 8-18-72	110.00	
VAULT W-T.S. SIZE #5	105.00	
REMOVAL OR FOUNDATION VET.		
TOTAL	$215.00	
PAID RECEIPT NUMBER		
BALANCE		

File claim

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

AUTHORIZED IN PERSON PHONE BY Bernard M Silbert ORDER TAKEN BY R. Wilhelm

W.O. NO. D 2052 INVOICE NO. 13388

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19687

DATE 11-31 19__

FROM Est. of Ida M. Woods ADDRESS 2100 Union St. S.D.

Two Hundred Fifteen & 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Ida M. Woods Serv.

LOT 4 GRAVE 7 ROW ____ SECTION Three DIVISION ____ BLOCK ____

INVOICE NO. 13288

W.O. D-7052

UNPAID BALANCE AFTER THIS PAYMENT ____

FORM AC-212

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

SAN DIEGO
CITY TREAS.
NOV 2 1972
PAID
11

ISSUED BY ____

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

TOTAL PAID $ ____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/13/1972

NO. 13388

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

Estate of Ida M. Woods
% Bernard M. Gilbert, Attorney
9601 Wilshire Blvd.
Beverly Hills, California
90210

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

THIS INVOICE IS DUE AND PAYABLE 9/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Belba Woods services	
Lot 4 Gr 9 Sec AAS. Div B	
Opening	$ 110.00
#5 Top seal vault	100.00
Use tax	5.00
	$ 215.00

CLAIM SUBMITTED

NOV 3- 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7781	$110.00	
100	7782	105.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13388

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1972

CHARGE Joanne K. Connally

ADDRESS 3008 Playa Blvd. N.C.

NAME OF DECEASED Anna K. Laymon

OWNER

ADDRESS

MORTUARY Merhley

LOT 1129 GR ROW SEC 1 DIV 8		
OPENING TIME 11 here DAY mon. DATE 8-21-72	110.00	
~~MARKET~~ BOX Bell SIZE "5	73.50	
REMOVAL OR FOUNDATION VET.		
TOTAL	#183.50	
PAID RECEIPT NUMBER 19522		
BALANCE		

Chgs. here

PAID
AUG 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 Joanne Lee Connally ORDER TAKEN BY R.W. Dahne

W.O. NO. D 2053 INVOICE NO. Cash

FORM PR-974 REV.

DR0992

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19522

DATE 8-21 19

FROM Jeanne S. Connolly ADDRESS 3008 Plaza Blvd

Dry hundred eight by three & 50/100 DOLLARS ($ 1[illegible])

IN full PAYMENT OF [illegible]

LOT 1129 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. K-2053

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-18 1972

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED John K. Reese

OWNER Est. of

ADDRESS

MORTUARY

LOT 29 GR 7 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 10 here DAY DATE Mon 8-21-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER		
BALANCE		

We Select -
12"x24" flush marker Only

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Wally

ORDER TAKEN BY R. Ruhlohne

W.O. NO. D 2054

INVOICE NO. 13390

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/21/1972

NO. 13390

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2054

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 9/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John K. Reese services	
Lot 29 Gr 7 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

Estate of:

PAID
DEC 18 [illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 72.50	
100	7781	110.00	
100	7782	75.50	
100	7784	70.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13390

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1972

CHARGE Ruth A. Hinshaw

ADDRESS 3844 Albatross St. S.D. (3)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

E LOT 71 GR 2 ROW SEC 6 DIV 1 75.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $75.00

PAID RECEIPT NUMBER 19515

BALANCE

Double Ash Plot
2 x 1 flush marker Only

PAID
AUG 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.

#6335

AUTHORIZED IN PERSON PHONE BY Ch/In/mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2055

INVOICE NO. Cash

FORM PR-974 REV.

DR 0924

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19515

DATE 8-18 19

FROM Ruth A Hinshaw ADDRESS 3844 Allatoss St

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre. Nad Ash Plot

LOT 71 GRAVE 2 ROW SECTION 6 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2055

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 21 1972

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1972

CHARGE Catherine Shaw

ADDRESS 3953 Z St. S.D.

NAME OF DECEASED Ruth Henderson

OWNER

ADDRESS

MORTUARY

LOT 57 GR 15 ROW SEC Mausoleum DIV G	65	00
OPENING TIME DAY DATE	60	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Difference on Co. Burial TOTAL	$125	.00
PAID RECEIPT NUMBER 19516 BALANCE		

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

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] IT.
I AGREE TO ABIDE BY THE RULES AND REG[illegible] ETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Mrs. Shaw

ORDER TAKEN BY R. Johns

W.O. NO. D 2056

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19516

DATE 8-15 19

FROM Catherine Shaw ADDRESS 3953 - Z St. SD

One hundred twenty five & no/100 DOLLARS ($ 125)

IN full PAYMENT OF County Burial Chgs. for Mem

LOT 57 GRAVE 15" ROW SECTION Mem DIVISION BLOCK G

INVOICE NO. Cash

W.O. D-2056

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 21 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 72

CHARGE Edward K. Smith

ADDRESS 1603 - 9th ave. S. D. 92101

NAME OF DECEASED Mildred C. Smith

OWNER

ADDRESS

MORTUARY Benbough (Ray Isert)

LOT 47 GR 13 ROW SEC MAS DIV O

OPENING TIME 2 PM DAY DATE 8-22-72 (Tues) 110 00

VAULT W.-T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19517

BALANCE -0-

PAID
AUG 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 K Smith ORDER TAKEN BY K Wells

W.O. NO. D 2057 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19517

DATE Aug 17 19

FROM Edward K. Smith ADDRESS 1603 - 9th Ave S.D.

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

IN full PAYMENT OF Mildred C. Smith services

LOT 47 GRAVE 13 ROW SECTION OAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2057

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 21 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20- 19 72

CHARGE Bonham Bros Mortuary

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

NAME OF DECEASED Ruby B. Macklin

OWNER

ADDRESS

MORTUARY

LOT 488 GR ROW SEC 5 DIV 8

OPENING TIME 10 AM DAY DATE TUE. 8-22-72 110 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 Ken Hayes

ORDER TAKEN BY Dot Phillips

W.O. NO. D 2058

INVOICE NO. 13391

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/22/1972

NO. 13391

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

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/22/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruby B. Macklin services	
Lot 488 Sec 5 Div 8	
Opening (Air Seal Vault)	$ 110.00

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7731	$ 110.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13391

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-1972

CHARGE Andrew W. Donnelly, Sr.

ADDRESS 1070-56th St, S.D. 92114

NAME OF DECEASED Isaiah S. Donnelly. 264-4686

OWNER above

ADDRESS

MORTUARY Ragsdale

5-96

LOT 597 GR ROW SEC DIV/O 330 00

OPENING TIME 11 Here DAY DATE WED. 8-23-72 110 00

~~VAULT~~ BOX Bell SIZE #5 75 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 513 50

PAID RECEIPT NUMBER 19518 -

BALANCE 0

Standard flush markers only

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

#6336

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 Andrew W. Donnelly, Sr. ORDER TAKEN BY D. Shelly

W.O. NO. D 2059 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19518

DATE 8-20-19__

FROM Andrew W. Donnelly Jr. ADDRESS 1070-56th St, San Diego

Five hundred thirteen and 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Isaiah S. Donnelly service

LOT 596/597 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CA-H

W.O. D-2059

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-20-1972

CHARGE Etta Hohmann 296-1887

ADDRESS 3520 Granada ave, S.D. 92104

NAME OF DECEASED Re-recd

OWNER above

ADDRESS

MORTUARY

LOT 62 GR 5 ROW SEC MAS DIV S	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 19519		
BALANCE	0	

Flush marker only.

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

#6337

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

AUTHORIZED
IN PERSON
PHONE BY Etta Hohmann ORDER TAKEN BY D O'Reilly

W.O. NO. D 2060 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19519

DATE 8-20- 19

FROM Etta Hohmann ADDRESS 3520 Granada, S.D. Cal

one hundred twenty and 00/100 DOLLARS ($ 120)

IN full PAYMENT OF Pre-need lot

LOT 62 GRAVE 3 ROW — SECTION M.H.S. DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2060

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 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 8-20- 1972

CHARGE Johnson-Sauer Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Daisy M. Smith

OWNER

ADDRESS

MORTUARY Johnson-Sauer

LOT 83 GR ROW SEC Roof BLK 43			N/C
OPENING TIME 2 PM DAY THUR DATE 8-24-72			N/C
VAULT White T.S. SIZE #5			$ 105 00
REMOVAL OR FOUNDATION VET. *Credit (See below)			-63 00
Diff. to allow Vault	TOTAL		$ 42.00
PAID RECEIPT NUMBER 19537			
	BALANCE		

Pre-paid on W.O. C-7412.

*$63.00 = pre-paid on C-7412 for cement burial liner - Family desires Vault & will pay the $42 diff. as indicated above.

PAID
AUG 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 Bob McKinley TAKEN BY Lily's

W.O. NO. D 2061 INVOICE NO. Cash

FORM PR-974 REV.

DR 1094

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19532

DATE 8-24 19 72

FROM Johnson Sown Mort. ADDRESS 1408 - 4th Ave. Sd

Forty two & 50/100 DOLLARS ($ 42.50)

IN full PAYMENT OF Daisy M. Smith Serv.

LOT 83 GRAVE ROW SECTION Foot DIVISION BLOCK 42

INVOICE NO. Cash

W.O. D-2061

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 29 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	42.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		42.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20- 1972

CHARGE John D. Parker

ADDRESS 3605-44th St., S.D. Cal. 92105

NAME OF DECEASED George W. Parker

OWNER

ADDRESS

MORTUARY Greenwood (Bland)

LOT 202 GR 4 ROW SEC GAR DIV 2 $ 110 00

OPENING TIME 12 Noon DAY WED. DATE 8-23-72

VAULT GREENWOOD T.S. SIZE #5

REMOVAL OR FOUNDATION VET

$

TOTAL 110.00

PAID RECEIPT NUMBER 19520

BALANCE Ø

PAID
AUG 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 John D. Parker

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2062

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19520

DATE 8-21 19 72

FROM John D. Parker ADDRESS 7605-44th St. S.D.

Three hundred ten and 00/100 DOLLARS ($ 310.00)

IN full PAYMENT OF George W. Parker Service

LOT 202 GRAVE 4 ROW SECTION GPL DIVISION BLOCK

INVOICE NO. CA-H

W.O. D-2062

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

AUG 21 1972

ISSUED BY [signature]

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 8-21- 1972

CHARGE E.H. & Elva A. Conville 281-8720

ADDRESS 4444 - 30th St., San Diego, cal. 92116

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

LOT 859 860 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		
BALANCE		

Standard flush markers only

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

#6338

THE CITY CHARTER MAKES NO 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 Dot Phillips

W.O. NO. D 2063

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19521

DATE 8-21- 19

FROM E. H. Conville ADDRESS 4444-30th St. San Diego

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre need lots

LOT 859 & 860 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2063

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 21 1972

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21- 1972

CHARGE Willie B. Adams, jr. 435-2368

ADDRESS 861 "B" St., Coronado, Cal.

NAME OF DECEASED Willie B. Adams, Sr.

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 81 GR 10 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 PM DAY DATE TUE. 8-22-72	110	00
~~MARK~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50

PAID RECEIPT NUMBER 19525

BALANCE

2x1 flush marker only.

We Select - near as possible to road

PAID

AUG 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.

#6342

AUTHORIZED

IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 2064

INVOICE NO. Cash

FORM PR 974 REV.

LOT OWNER D-2064

ADAMS, Willie B.,jr.-861 B St., Coronado, Cal.
NAME ADDRESS

LOT 81 GR 10 Sec 16 Div 7

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19525

DATE 8-21 19

FROM Willie B. Adams Jr. ADDRESS 861 B St. Coast

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Willie B. Adams Sr. Serv

LOT 81 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2069

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 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 8-21- 1972

CHARGE Min Nakamura 263-1597

ADDRESS 5762 Alta Vista ave, S.D. cal. 92114

NAME OF DECEASED Kinjiro Nakamura

OWNER above

ADDRESS (ash plot)

MORTUARY Benbo's

E

DOUBLE ASH PLOT.

LOT 4956 GR ROW SEC ~~BOX~~ DIV 10		75	00
OPENING TIME 3 here	DAY DATE FRI. 9-22-72	30	00
~~VAULT BOX~~	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$105	00
PAID RECEIPT NUMBER 19523			
	BALANCE	0	

Regulation mos. only explained.

Enter left side

Urn to be placed when stone dedicated.

PAID
AUG 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.

#6345

AUTHORIZED IN PERSON PHONE BY Min Nakamura ORDER TAKEN BY Do Phillips

W.O. NO. D 2065 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19523

DATE [illegible] 19__

FROM [illegible] ADDRESS 5762 [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Kenjiro Nakamura [illegible]

LOT 4956 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CA'A

W.O. D-2065

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 23 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 8-21 19 72

CHARGE Betty J. Noble Sp. 186

ADDRESS 44725 Florida St. Hemet, Cal. 92343

NAME OF DECEASED Orville S. Noble

OWNER above

ADDRESS

MORTUARY Pacific Beach

X-DEEP

						D.I.P.	
LOT 661	GR	ROW	SEC	DIV 10		247	50
OPENING TIME 1:30 PM	DAY DATE Wednes. 8-23-72					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET Govt Mkr. Setting						30	00
					TOTAL	461	00
PAID RECEIPT NUMBER							
					BALANCE		

2x1 flush marker only

30 day note

Military detail

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

AUTHORIZED
IN PERSON
PHONE BY Betty J Noble

ORDER TAKEN BY R. Rubalcava

W.O. NO. D 2066

INVOICE NO. 13392

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/23/1972

NO. 13392

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2066

Betty J. Noble
44725 Florida St., Sp. 186
Hemet, Calif. 92343

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

THIS INVOICE IS DUE AND PAYABLE 9/23/72 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Orville S. Noble services	
Lot 661 Div 10 (D.I.P.)	$ 247.50
Opening (double depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker inst. fee	30.00
	$ 461.00

30 DAY NOTE

PAID SEP 8 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 123.75
106	7761	110.00
106	7782	70.00
106	7783	30.00
106	7781	123.75

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13392

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 72

CHARGE Willie B. Street

ADDRESS 3936 Gamma St. (13)

NAME OF DECEASED Pre-need lot

OWNER Same

ADDRESS

MORTUARY 264-943

LOT 61 GR 8 ROW SEC 12 ~~BLK~~ DIV 7 $145.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 19524

BALANCE

12"x24" flush marker Only.

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

#6341

THE CITY CHARTER MAKES NO 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 Willie Beatrice Street ORDER GIVEN BY R.W. Dehne

W.O. NO. D 2067 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19524

DATE 8-21 19 [illegible]

FROM Willie B Street ADDRESS 3936 Tamme St [illegible]

One hundred forty-five & no/100 DOLLARS ($ 145)

IN full PAYMENT OF Ded. Need Lot

LOT 61 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2067

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
AUG 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 8-21- 1972

CHARGE Anderson-Ragsdale Mort. 239-7278

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Ann L. Brooks

OWNER Mary Hampton

ADDRESS 605 S. 32nd St., S.D. cal.

MORTUARY Ragsdale

A

LOT 1007 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE THUR. 8-24-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50

PAID RECEIPT NUMBER 19530

BALANCE 0

12" x 24" flush marker only

Chgs before Svs.

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

#6348

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

AUTHORIZED
IN PERSON
PHONE BY M. Ragsdale

ORDER TAKEN BY R.W. Delme

W.O. NO. D 2068

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19530**

DATE Aug. 24 19

FROM Anderson-Ragsdale Mort. ADDRESS 2601 Imperial Ave

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

IN full PAYMENT OF Ann L. Brooks services

LOT 1007 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2068

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-22 1972

CHARGE Thelma M. Jones 298-6062

ADDRESS 4386 Pac. Hiway. Sp 204, S.D. 92110

NAME OF DECEASED Byron K. Jones Sr.

OWNER Thelma M. Jones

ADDRESS above

MORTUARY Pacific Beach

X- DEEP

		D.F.P.	
LOT 4249 GR ROW SEC DIV 10		247	50
OPENING TIME 10 A DAY Wednes. DATE 8-23-72		110	00
VAULT WHITED T.S. SIZE #5		105	00
REMOVAL OR FOUNDATION VET.			
TOTAL	#	462	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 E. A. Jones ORDER TAKEN BY D. Shields

W.O. NO. D 2969 INVOICE NO. 13393

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/23/1972

NO. 13393

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2069

Thelma M. Jones
4306 Pacific Hiway, sp. 204
San Diego, Calif. 92110

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

THIS INVOICE IS DUE AND PAYABLE 9/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Byron K. Jones, Sr. services	
Lot 4249 Div 10 (D.I.P.)	$ 247.50
Opening (double depth)	110.00
Top Seal vault	100.00
Sales tax	5.00
	$ 462.50

PAID
SEP 13 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 123.75	
100	7781	110.00	
100	7782	100.00	
100	7784	128.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 13393

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 11

NAME OF DECEASED Bernard Murphy

OWNER

ADDRESS (Co. adult)

MORTUARY Greenwood

LOT 3 GR 1 ROW SEC 15 DIV 1	55	00
OPENING TIME 9A DAY DATE Thurs 8-24-72	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 Tom Peterson ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2070 INVOICE NO. 13394

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/24/1972

NO. 13394

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-2070

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 9/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bernard Murphy Services	
Lot 3 Grl Sec 15 Div 7	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
OCT 3 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 55.00	
100	7781	50.00	mm

13394

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1972

CHARGE Sidney J. Taylor

ADDRESS 2676 Hollyridge Dr., Hollywood, cal.

NAME OF DECEASED Ethel R. Stanton 90028

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 11 GR 7 ROW SEC MAS DIV E		
OPENING TIME 1 PM here DAY DATE 8-23-72 Wed.		30 00
VAULT SIZE ash		31 50
REMOVAL OR FOUNDATION VET.		
Recording charge		12 00
TOTAL	#	73 50
PAID RECEIPT NUMBER 19528		
BALANCE		

Family bringing urn + will witness interment - Center of grave

Charges here

auth. attached

PAID
AUG 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 K Wells

W.O. NO. D 2071

INVOICE NO. Cash

FORM PR-974 REV.

D2071

MOUNT HOPE CEMETERY

3-31- 1966

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

Ethel R. Stanton AKA Reed in Lot 11 Gr 7 Row ____ Sec. MAS

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

x Ruth M. Reed

Signature of relative or legal representative

x 6114 Temple Hill Dr. Hollywood Daughter

Address & relationship to deceased or authority to sign authorization

D. Phillips

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. 19528

DATE 8-23 19 72

FROM S. J. Taylor ADDRESS 2676 Hollyridge Dr

Seventy-three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Ethel H. Stanton Sec

LOT 11 GRAVE 7 ROW SECTION Mau DIVISION BLOCK

INVOICE NO. cash

W.O. R 2071

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
AUG 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22-1972

CHARGE Floriece Henderson

ADDRESS 6130 Benson St., S.D. Cal. 92114

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 2099 GR ROW SEC DIV 10 $ 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19526

BALANCE 0

Flush type marker only

PAID
AUG 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.

#6344

AUTHORIZED
IN PERSON
PHONE BY F. O. Henderson ORDER TAKEN BY D. Shelly

W.O. NO. D 2072 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19526

DATE 8-22 19 72

FROM Florence Henderson ADDRESS 6130 Benson S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 2079 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2072

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th av., S.D. Cal 92101

NAME OF DECEASED George A. Lesniak

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 2115 GR ROW SEC ~~BOX~~ DIV 10		
OPENING TIME 10 AM DAY DATE MON. 8-28-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

First interment 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~~ Dick Mitchell

ORDER TAKEN BY K G Wells

W.O. NO. D 2073

INVOICE NO. 13397

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/28/1972

NO. 13397

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2073

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 9/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George A. Lesniak services	
Lot 2115 Div 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

D

OCT 16 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. 13397

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23-1972

CHARGE Ethel Cavitt 234-4926

ADDRESS 405 N. 29th St., S.D. Cal. 92102

NAME OF DECEASED Pre-need

OWNER alone

ADDRESS

MORTUARY

LOT 3321 GR ROW SEC DIV ID	# 165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19527		
BALANCE		

2x1 flush marker only

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

#4346

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

AUTHORIZED
IN PERSON
PHONE BY Ethel Cavitt ORDER TAKEN BY D. Phillips

W.O. NO. D 2074 INVOICE NO. CASH

FORM PR-974 REV.

DR1016

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19527

DATE 8-23- 19

FROM Ethel Cavett ADDRESS 405 N. 2nd E. S. D.

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

IN full PAYMENT OF Pre-need lot

LOT 3321 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2074

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 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 $		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1972

CHARGE V. W. Harshman

ADDRESS 3346 Vancouver St. (4)

NAME OF DECEASED Pre-need Cem. Chgs. for

OWNER Pearl J. Brummett

ADDRESS

MORTUARY

LOT 271 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE Opening 110 00

~~VAULT~~ BOX Bell SIZE 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19529

BALANCE

PAID
AUG 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 V W Harshman ORDER TAKEN BY R. Wilcox

W.O. NO. D 2075 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19529

DATE 8-23 19 72

FROM W. W. Harshman ADDRESS 3346 Lawrence St

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

IN Full PAYMENT OF Rec'd Cem. Chgs.

LOT 271 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 24 1972

ISSUED BY

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 8-24 19 72

CHARGE Ripple Mortuary

ADDRESS 201 W. Sierra Madre, Sierra Madre, Cal.

NAME OF DECEASED Lillian Woods

OWNER Dorothy L. Randall

ADDRESS 5014 Palos Dr., La Canada, Cal.

MORTUARY Ripple Mort. Sierra Madre

LOT 10 GR 1 ROW SEC MAS DIV F			120 00
OPENING TIME 2 PM Here DAY DATE Mon. 8-28-72			110 00
VAULT BOX Bell SIZE #5			73 50
REMOVAL OR FOUNDATION VET.			
	TOTAL	#	303 50
PAID RECEIPT NUMBER 19541	BALANCE		0

Flush marker only

We select near Alex. Doig 49-7-Mas-J

*C/W/S

PAID
AUG 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6353

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
213-355-3414

AUTHORIZED
IN PERSON
PHONE BY Sterling Ripple

ORDER TAKEN BY K Wells

W.O. NO. D 2076

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19541

DATE 8-28- 19 72

FROM Rizzle Mortuary ADDRESS 201 W Sierra [illegible]

Three hundred three & 5/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Lillian Works services

LOT 10 GRAVE 1 ROW SECTION MA DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2076

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
AUG 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 $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1972

CHARGE Isabel Tostevin

ADDRESS P.O. Box 5037, Carmel, Cal. 93921

NAME OF DECEASED Harriet Hayes (Ashes)

OWNER

ADDRESS

MORTUARY Paul Mort., Pacific Grove, Cal.

LOT 31 GR 11 ROW SEC MAS ~~BLK~~ DIV J		
OPENING TIME P.M. DAY DATE Fri 8-25-72	30	00
VAULT ~~BOX~~ SIZE ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording Charge	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER 19534		
BALANCE	0	

Head of grave - front of stone

PAID
AUG 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 Ck in mail

ORDER TAKEN BY K G Wells

W.O. NO. D 2077

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19534**

DATE Aug. 25 19 72

FROM Isabel Austevin ADDRESS P.O. Box 5037 Carmel Cal

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Harriet Hayes services

LOT 316 GRAVE 11 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2077

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 29 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 8-25 19 72

CHARGE Reg B. Coulston 460-6688

ADDRESS 6962 Olio Ave. La Mesa Ca. 92041

NAME OF DECEASED Pre-need

OWNER Reg B & Margaret H. Coulston

ADDRESS above

MORTUARY

A

LOT 855 856 GR ROW SEC BLK DIV 10 33 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL # 33 00

PAID RECEIPT NUMBER 19535

BALANCE

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

PAID

AUG 25 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6349

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

AUTHORIZED IN PERSON
PHONE BY Reg B Coulston ORDER TAKEN BY K Wells

W.O. NO. D 2078 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19535**

DATE Aug 25 19__

FROM Rea B. Carleton ADDRESS 6962 Chicago Ave

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

IN full PAYMENT OF Pre-need lots

LOT 855 + 856 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2078

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
AUG 29 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 8-25 19 72

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Infant Dixon

OWNER

ADDRESS c/o

MORTUARY Ragedale Infant.

LOT 61A GR 6 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME DAY DATE 8-25-72	25	00
VAULT ~~BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53	00
PAID RECEIPT NUMBER		
BALANCE		

Cardboard box from Mort.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Debby Smith

ORDER TAKEN BY K Wells

W.O. NO. D 2079

INVOICE NO. 13395

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/25/1972

NO. 13395

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2079

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 9/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Dixon #770	
Lot 61A Gr 6 GAR Div 3	$ 28.00
Opening	25.00
	$ 53.00

PAID
SEP 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13395

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 72

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Jeanette Jackson

OWNER

ADDRESS c/o

MORTUARY Ragsdale Infant

LOT 62A GR 1 ROW SEC GAR DIV 3	28	00
OPENING TIME DAY DATE Fri 8-25-72	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL $	53	00
PAID RECEIPT NUMBER		
BALANCE		

In 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 Rel. by Smith

ORDER TAKEN BY K Wells

W.O. NO. D 2080

INVOICE NO. 13396

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/25/1972

NO. 13396

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery [redacted]		D-2000

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 9/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jeanette Jackson services	
Lot 62A Gr 1 GAR Div 3	$ 28.00
Opening	25.00
	$ 53.00

to AID
SEP 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$ 28.00	
100	7781	25.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 13396

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1972

CHARGE Mary Clark

ADDRESS 216B San Clemente St. S.D. (7)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

D.I.P

LOT 91 GR 14 ROW SEC 2 ~~BLK~~ DIV 7 $72.50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $72.50

PAID RECEIPT NUMBER 19536

BALANCE

Cost to cover D.I.P. chg. for 1st burial. See Auth. on file for Silas J. Kirby

PAID
AUG 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 Mary D. Clark

ORDER TAKEN BY R Ahlehne

W.O. NO. D 2081

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19536

DATE 8-25 19 72

FROM Mary Clark ADDRESS 2163 San Clemente

Seventy two & 5/00 DOLLARS ($ 72.50)

IN full PAYMENT OF D. I. P. Chgs.

LOT 91 GRAVE 14 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2081

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
AUG 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 $		72.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19

CHARGE Eugene A. Buccery

ADDRESS 3674 Conrad Ave. S.D. 92117

NAME OF DECEASED Doris M. Slayton

OWNER Scott B. Slayton

ADDRESS 10807A Via Los Narcissos, Penasquitos Calif.

MORTUARY Goodbody's

LOT 12 GR 3 ROW SEC 5 ~~BLK~~ DIV 5	120	00
OPENING TIME 1 PM Here DAY DATE Mon 8-28-72	110	00
VAULT ~~BOX~~ W-T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	335	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 Raymond P. Slayton ORDER TAKEN BY K G Wells

W.O. NO. D 2082 INVOICE NO. 13398

FORM PR-974 REV.

Originally Billed to Eugene A. Buccary

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19657**

DATE 10-20 1972

FROM Scott B. Slaton Raymond D. Slayton ADDRESS 3674 Conrad Ave. (17)

Three hundred thirty five & no/100 DOLLARS ($ 335)

IN full PAYMENT OF Doris M. Slayton Sec.

LOT 12 GRAVE 3 ROW SECTION 5 DIVISION BLOCK 5

INVOICE NO. 13398

W.O. D-7082

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 24 1972
PAID
13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40
HALF SALES OF LOTS	100 7784	60
OPENINGS	100 7781	40
BOXES	100 7782	100
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		335

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/28/1972

NO. 13398

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

Eugene A. Buscary
3674 Conrad Ave.,
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 9/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Doris M. Blayton services	
Lot 12 Gr 3 Sec 5 Div 5	$ 120.00
Opening	110.00
Top Seal vault	100.00
Sales tax	5.00
	$ 335.00

PAID
OCT 24 1972

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7704	$ 60.00	
100	7751	110.00	
100	7752	105.00	
100	7704	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13398

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 72

CHARGE Ernestine C. Nalle

ADDRESS 193 Welling Way. S. D. 92114

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 3306 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

$ TOTAL 165 00

PAID RECEIPT NUMBER 19537

BALANCE ~~0~~

12"x24" Flush marker only

PAID
AUG 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.

1630

AUTHORIZED
(IN PERSON)
PHONE BY Mrs Nalle

ORDER TAKEN BY K Gilkella

W.O. NO. D 2083

INVOICE NO. Cash

FORM PR-974 REV.

DUPLICATE DEED

D2083

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

11981

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO ERNESTINE C. NOLTE for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION LOT 3306; DIVISION 10

AS DESCRIBED ON PURCHASE ORDER NUMBER D-2083

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:

Regulation marker - flat marker only.

Wendy Jo Teague
Cemetery Manager

J. T. Geoller
Property Director

PY-584 (Rev. 12-92)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19537

DATE Aug 25 19__

FROM Cornelius C. Nolte ADDRESS 193 Helling Way [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 3306 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-2083

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-26 1972

CHARGE Peter T. Brass

ADDRESS 7952 Dongee St. S.D. 92123

NAME OF DECEASED Pre-need

OWNER Peter T. + Verna H. Brass 565-1120

ADDRESS

MORTUARY

LOT 48 GR 5 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 120	00
PAID RECEIPT NUMBER 19539		
BALANCE	-0-	

12"x24" Flush marker only

Res gr. 6 to 12-1-72

PAID

AUG 26 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6351

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

AUTHORIZED IN PERSON / PHONE BY Peter Theodore Brass

ORDER TAKEN BY K Wells

W.O. NO. D 2084

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19539

DATE Aug 2[illegible] 19[illegible]

FROM Peter T. Brass ADDRESS 7952 Donger St [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 48 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2084

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-28- 1972

CHARGE Frank Fuller

ADDRESS 223 N. Pardee St., S.D. cal.

NAME OF DECEASED Pre-need lots

OWNER Frank & Bernice Fuller

ADDRESS alone

MORTUARY Ragsdale

LOT 18 19 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 19540		
BALANCE	-0-	

Reg. Flush ~~marker~~ only

PAID
AUG 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6352

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Bernice Fuller ORDER TAKEN BY D O Phillips

W.O. NO. D 2085 INVOICE NO. CASH

FORM PR-974 REV.

DR01154

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19540**

DATE 8-28 19 72

FROM Frank Fuller ADDRESS 223 N Parker [illegible]

three hundred thirty x [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 18 X 19 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2085

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 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 8-28- 1972

CHARGE Ola Mae King 263-2756

ADDRESS 3743 Teak St, S.D. cal.

NAME OF DECEASED Essie D. Wagner

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 74 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 PM DAY DATE Fri. 9-1-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19545		
BALANCE	0	

2x1 flush marker only

We Select near Ella Porter

56-10-17

PAID

AUG 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.

#6356

AUTHORIZED IN PERSON

PHONE BY Ola Mae King

ORDER TAKEN BY Do Phillips

W.O. NO. D 2086

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19545**

DATE 8-30 19

FROM Ola Mae King ADDRESS 3743 Tech St, S.D. [illegible]

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

IN full PAYMENT OF Essie D. Wagner service

LOT 74 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2086

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 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 8-28 1972

CHARGE Welch-Ryce Associates

ADDRESS 15 E. Sola St., Santa Barbara, Cal. 93101

NAME OF DECEASED Josephine J. Wayman

Bro. John Kirk (Ashes)

ADDRESS 24 W. Quinto St. Santa Barbara 93105

MORTUARY Welch-Ryce Mort. Santa Barbara

LOT 2191 GR ROW SEC 3 DIV 8		
OPENING TIME A.M. DAY DATE Tues 9-5-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 19554		
BALANCE	-0-	

Inter-Right Side

PAID

SEP 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 Mort.

ORDER TAKEN BY R. W. Welch

W.O. NO. D 2087

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19554

DATE 9-1- 19 72

FROM Welch-Ryce Associates ADDRESS 15 E 5th St San Bernardino

Seventy Five and 50/100 DOLLARS ($ 75.50)

IN full PAYMENT OF Josephine T. Wayman Interment

LOT 2191 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-9277

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 6 1972

ISSUED BY

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

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1972

CHARGE Johnson-Saum Mort.

ADDRESS 1408-4th Av. S. O.

NAME OF DECEASED Sophie Olson

OWNER Olaf Olson

ADDRESS 2408 - 2nd ave., S.D. cal.

MORTUARY J-S-K. (McKinley)

LOT 4169 4170 GR ROW SEC DIV 10		330	00
OPENING TIME 10 AM DAY DATE WED. 8-30-72		220	00
BOX Bell SIZE #5 @ $7350		147.	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$697.	00
PAID RECEIPT NUMBER			
BALANCE			

Reg. flush markers only. We Select

Pd Pre-need included

THE CITY CHARTER MAKES NO 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 Do Phillips

W.O. NO. D 2088 INVOICE NO. 13399

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/30/1972

NO. 13399

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2088

Johnson-Samm & KNobel Mortuary
1408 Fourth Ave.,
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sophie Olson services	
Lots 4169 & 4170 Div 10	$ 330.00
Openings (1-Pre/need)	220.00
Cement burial liners (1-Pre/need)	140.00
Sales tax	7.00
	$ 697.00

Olaf Olson
2408 2nd Ave., Apt. 17
San Diego, Cal. 92101

PAID
SEP 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 165.00
100	7781	220.00
100	7782	147.00
100	7784	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13399

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1972

CHARGE Maude Washington

ADDRESS below

NAME OF DECEASED Latunya R. Sams

OWNER Maude Washington 262-0161

ADDRESS 4067 Newton ave, S.D. cal. 92113

MORTUARY Ragsdale

D

LOT 194 GR	ROW	SEC 15 DIV 7	20 00
OPENING TIME 11 hrs	DAY DATE FRI. 9-1-72		30.00
BOX	SIZE #0		26 25
REMOVAL OR FOUNDATION VET.			
		TOTAL	#76 25
PAID RECEIPT NUMBER 195-43		BALANCE	0

10" x 20" flush marker only.

(36" casket)

PAID
AUG 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 Maude Washington

ORDER TAKEN BY D. Phillips

W.O. NO. D 2089

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19543

DATE 8-30 19 72

FROM Maude Washington ADDRESS 4067 Newton, S.D. Cal

Seventy Six and 25/100 DOLLARS ($ 76.25)

IN full PAYMENT OF Latunya R. Sams service

LOT 194 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2089

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 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 8-29- 1972

CHARGE Floyd Hassell 277-6226

ADDRESS 4002 Mt Blackburn, S.D. cal. 92111

NAME OF DECEASED Mary A. Hassell

OWNER above

ADDRESS

MORTUARY Clairemont

LOT 288 GR ROW SEC DIV 10	165	00
OPENING TIME 3 PM DAY DATE WED. 8-30-72	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 [signature] ORDER TAKEN BY D. Phillips

W.O. NO. D 2090 INVOICE NO. 13400

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/30/1972

NO. 13400

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

Floyd D. Hassell
4002 Mt. Blackburn Ave.,
San Diego, Cal. 92111

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

THIS INVOICE IS DUE AND PAYABLE 9/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Mary Ann Hassell services	
Lot 208 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
OCT 4 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13400

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1972

CHARGE Paris Mortuary

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

NAME OF DECEASED Elias B. Stinson

OWNER

ADDRESS

MORTUARY

LOT 92 GR 7 ROW SEC 2 DIV 7

OPENING TIME 10 AM DAY DATE FRI. 9-1-72 $ 110 00

VAULT A.S. SIZE #5

REMOVAL OR FOUNDATION VET.

$

TOTAL 110.00

PAID RECEIPT NUMBER 19555

BALANCE 0

Very Small Service

NOTE - LARGE VAULT

PAID
SEP 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 Elaine V.

ORDER TAKEN BY Dot Phillips

W.O. NO. D 2091

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19555

DATE 9-1- 19

FROM Paris Mortuary ADDRESS 374 S. Magnolia St. [illegible]

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

IN full PAYMENT OF Elias B. Stinson [illegible]

LOT 92 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASA

W.O. D-2091

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 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 8-30 1972

CHARGE Jack Mills

ADDRESS 1470 El Prado St., Lemon Grove, Cal.

NAME OF DECEASED Florence Herndon

OWNER

ADDRESS

MORTUARY Conrad

LOT 25 GR 10 ROW SEC 16 DIV 7		
OPENING TIME 10 A DAY DATE Fri 9-1-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19552		
BALANCE	-0-	

PAID
AUG 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 Jack Mills 21192

ORDER TAKEN BY R. Rudeke

W.O. NO. D

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2092 8-31- 19 72

The undersigned hereby requests and authorizes the interment of the remains of Florance Herndon in Lot 25 Gr 10 Row — Sec. 16 ~~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.

Jack Mills — 1470 El Prado Ave. Lemon Grove, Calif.

Signature of relative or legal representative

Lot owner

Address & relationship to deceased or authority to sign authorization

D. O. Phillips

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. 19552

DATE 8-31- 19 72

FROM Jack Mills ADDRESS 1470 El Rabo, Lemon Hill

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

IN full PAYMENT OF Florence Herndon services

LOT 25 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2092

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
SEP 6 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100
BOXES	100 7782	7[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1972

CHARGE Aileene Feeney

ADDRESS 217 Del Mar Chula Vista

NAME OF DECEASED Carl J. Feeney

OWNER 420-2263 (Ashes)

ADDRESS

MORTUARY Hubbard

LOT 71 GR 2 ROW SEC 6 DIV 1

OPENING TIME PM DAY Thurs. DATE 8-31-72 30 00

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

D-2055

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 Mrs Feeney

ORDER TAKEN BY R Robbins

W.O. NO. D 2093

INVOICE NO. 14301

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1972

NO. 14301

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2093

Aileene Feeney
217 Del Mar St.,
Chula Vista, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl J. Feeney services	
Lot 71 Gr 2 Sec 6 Div 1	
Opening (ashes)	$ 30.00

PAID
SEP 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 30.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 14301

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31- 1970

CHARGE Edgar Findley 263-5630

ADDRESS 4926 A. St., S.D. ca. 92102

NAME OF DECEASED Minnie Lou Findley

OWNER alone

ADDRESS

MORTUARY Ragsdale

LOT 22 GR 7 (8) ROW SEC 17 DIV 7	290	00
OPENING TIME 11 AM DAY DATE TUE 9-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 473	50
PAID RECEIPT NUMBER 19546 BALANCE		Ø

Reg. flush marker only

PAID

AUG 31 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6357

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

AUTHORIZED
IN PERSON
PHONE BY Edgar Findley ORDER TAKEN BY D. Shelley

W.O. NO. D 2094 INVOICE NO. CASH

FORM PR-974 REV.

DR 01206

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19546

DATE 8-31- 19 72

FROM Edgar Findley ADDRESS 4926 A St. S.D. Cal.

Four hundred Seventy three & 50/100 DOLLARS ($ 473.50)

IN full PAYMENT OF Minnie Lou Findley Serv.

LOT 22 GRAVE 7 & 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2094

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 6 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 8-31- 1972

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Mildreth M. Mayes

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 922 GR ROW SEC DIV 10		NC
OPENING TIME 2:30 here DAY DATE THUR 8-31-72		NC
BOX Bell SIZE #5		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

Pre-paid on W.O. C-9743

Del only

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

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. D 2095

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31- 1972

CHARGE Public Administrator

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

NAME OF DECEASED James Gibbons

OWNER

ADDRESS

MORTUARY

LOT 611 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Govt mkr. Setting fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 19548		
BALANCE	-0-	

PAID
AUG 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 2096

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19548

DATE 8-31- 19__

FROM Public Administrator ADDRESS 5555 Imperial Ave

Thirty + 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker setting fee

for James Kirkland

LOT 411 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CA-4

W.O. D-2096

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
SEP 6 1972

ISSUED BY

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

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 72

CHARGE William E. Morton

ADDRESS Below

NAME OF DECEASED Nita Bell Morton

OWNER William E. Morton

ADDRESS 2309 - 30th St. S.D. (A)

MORTUARY Humphrey 281-8971

LOT 796	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 10 here	DAY DATE Tues. 9-5-72				110	00
~~VAULT~~ BOX Bell	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$348	50
PAID RECEIPT NUMBER 19550					100	00
				BALANCE	248	50

Flush marker Only

Rev. 795-

30 Day note

(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 Wm. E. Morton ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2097

INVOICE NO. [redacted] 14308

FORM PR-974 REV.

[redacted]

Misquoted grave price. Did not discover until 7-31-73.
R.W.D.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19550

DATE 8-31 19 72

FROM William E. Morton ADDRESS 2309-30th St. SD

One hundred & no/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Nita B. Morton Service

LOT 796 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3097

UNPAID BALANCE AFTER THIS PAYMENT 295.50

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

CITY AUDITOR
SEP 6 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

D2097

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19605

DATE 9-26- 19

FROM William E Morton ADDRESS 2309-30th St, S.D. Cal

Two Hundred Forty Eight & Two DOLLARS ($ 248.50)

IN full PAYMENT OF Nita Belle Morton [illegible]

LOT 796 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14308

W.O. D-2097

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. SEP 28 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 $ 248.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/5/1972

NO. 14308

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2057

William E. Morton
2309 30th 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 10/5/72 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rita Belle Morton services	
Lot 796 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
Cash payment (receipt 19550)	-100.00
BALANCE DUE →	$ 248.50
30 DAY NOTE	

PAID SEP 29 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	10.00	
100	7782	72.00	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14308

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1972

CHARGE Roy L. Morton

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Roy L. & Lisa Morton

ADDRESS 1030 Robinson Ave. S.D. (3)

MORTUARY 295-9673

LOT 797 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 19551

BALANCE 0

Flush Marker Only

Res. gr. 798 To 12-1-72

PAID

AUG 31 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(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.

#6358

AUTHORIZED ~~IN PERSON~~ PHONE BY Roy L Morton ORDER TAKEN BY R. Wilshire

W.O. NO. D 2098 INVOICE NO. CASH

FORM PR-974 REV.

Misquoted grave price. Did not discover until 7-31-73. R.H.D.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19551**

DATE 8-31 19__

FROM Roy L. Morton ADDRESS 1030 Robinson Ave

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

IN full PAYMENT OF Pre-Need lot

LOT 797 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D 2098

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 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 vault chgs for August, 1972: $140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/4	Morris	$ 70.00
8/15	Yzelman	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 2099

INVOICE NO. 14302

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1972

NO. 14302

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2099

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 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Wholesale vaults chgs for August,1972:		
8/4	Morris	$ 70.00
8/15	Iselman	70.00
		$ 140.00

PAID
SEP 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	7762	$ 140.00	dap

CITY OF SAN DIEGO, CALIFORNIA NO. 14302

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 1972

CHARGE Benbough Mortuary

ADDRESS 711 Date Street
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault chgs for August, 1972: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/22 Smith $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 2100

INVOICE NO. 14303

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1972

NO. 14303

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

Sunbough Mortuary
721 Date Street
San Diego, Cal. 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault chgs for August, 1972:	
8/22 Smith	$ 70.00

PAID
SEP 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 70.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14303

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 1972

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Cal. 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 Aug. 1972: $ 330.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/2	Anderson	$ 30.
8/2	Gleaves	30.
8/2	Davis	30.
8/8	Busuttill	30.
8/9	Hanson	30.
8/11	Mitrouich	30.
8/17	McDonald	30.
8/17	Kent	30.
8/24	Shaw	30.
8/24	Silas	30.
8/24	Traufler	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 2101

INVOICE NO. 14304

FORM PR-974 REV.

D2101

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19569

DATE 9-8 19 72

FROM Conty & Son ADDRESS 3871 Imperial Ave

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

IN full PAYMENT OF Mem. Inst. for Aug. '72

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14304

W.O. D-2101

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] SPACE.

SAN DIEGO
CITY TREAS.
SEP 11 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	[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 8/31/1972

NO. 14304

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2101

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

PH 256053[illegible]

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

THIS INVOICE IS DUE AND PAYABLE 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for August, 1972:		
8/2 Anderson	$ 30.00	
8/2 Gleaves	30.00	
8/2 Davis	30.00	
8/8 Bunuttill	30.00	
8/8 Hanson	30.00	
8/11 Mitrovich	30.00	
8/17 McDonald	30.00	
8/17 Kent	30.00	
8/24 Shaw	30.00	
8/24 Silns	30.00	
8/24 Zmuefler	30.00	
		$ 330.00

PAID
SEP 11 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	$ 330.00	Dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14304

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 1972

CHARGE Clemen's Granite Co.,

ADDRESS 3665 Imperial Ave.,
San Diego, Cal. 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 Aug. 1972: $ 120.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/15	Romo	$ 30.
8/24	Sparlin	30.
8/31	Fickas	30.
8/31	Brown	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 2102

INVOICE NO. 14305

FORM PR-974 REV.

D2102

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19646

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 14205

W.O. D-2102

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR AMOUNT NOT STATED UNLESS STAMPED PAID AND SIGNED

SAN DIEGO CITY TREAS. OCT 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 8/31/1972

NO. 14305

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2102

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Cal. 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 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for August, 1972:			
8/15	Romo	$ 30.00	
8/24	Sparlin	30.00	
8/31	Pickas	30.00	
8/31	Brown	30.00	
			$ 120.00

PAID
OCT 19 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14305

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 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 Aug. 1972: $ 300.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/2	Holcomb	$ 30.
8/2	Davis	30.
8/2	Williams	30.
8/2	Clabo	30.
8/2	Pessarra, C.	30.
8/2	Pessarra, L.	30.
8/15	Murphy	30.
8/31	Burgert	30.
8/31	Alexander	30.
8/31	Criss	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 2103

INVOICE NO. 14306

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1972

NO. 14306

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

So. Calif. Granite Co.,
3845 Imperial Ave.,
San Diego, Cal. 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 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for August, 1972:		
8/2	Holcomb	$ 30.00
8/2	Davis	30.00
8/2	Williams	30.00
8/2	Olabo	30.00
8/2	Fessarro, C.	30.00
8/2	Fessarro, L.	30.00
8/18	Murphy	30.00
8/31	Burgert	30.00
8/31	Alexander	30.00
8/31	Cries	30.00
		$ 300.00

PAID
SEP 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7783	$ 300.00

INV. PREPARED BY [illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 14306

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 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 Aug. 1972: $ 617.50

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/1	Wood	$ 30.00
8/2	Washington	30.00
8/3	Becker	35.00
8/3	Blackwell	30.00
8/3	LaFaver	30.00
8/3	Piepenbrink	30.00
8/10	Bennett	30.00
8/10	James	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 DB

W.O. NO. D 2104

INVOICE NO. 14307

FORM PR-974 REV.

8/10	Long	$ 30.00
8/10	Johnson	30.00
8/15	Herald	32.50
8/15	Wade	35.00
8/15	Island	30.00
8/15	Roberts	30.00
8/15	Nicks	30.00
8/17	Scott	30.00
8/17	Brainard	30.00
8/31	Assemes	30.00
8/31	Livingston	30.00
8/31	Johnson	30.00
		617.50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1972

NO. 14307

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

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Cal. 92113
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 9/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
[illegible]rial installations for August, 1972:				
[illegible] Reed	$ 30.00	8/17	Brainard	$ 30.00
[illegible] Washington	35.00	8/31	Assemer	30.00
[illegible] Becker	35.00	8/31	Livingston	30.00
[illegible] Blackwell	30.00	8/31	Johnson	30.00
[illegible] LaFever	30.00			
[illegible] Piepenbrink	30.00			
[illegible] Bennett	30.00		TOTAL -	$617.50
[illegible] James	30.00			
[illegible] Long	30.00			
[illegible] Johnson	30.00			
[illegible] Harold	32.50			
[illegible] Wade	35.00			
[illegible] Inland	30.00			
[illegible] Roberts	30.00			
[illegible] Hicks	30.00			
[illegible] Scott	30.00			

PAID
SEP 20 '72

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
203	7783	$ 617.50	dor

CITY OF SAN DIEGO, CALIFORNIA NO. 14307

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31-1972

CHARGE Rev. George W. Brown

ADDRESS 4555 Logan ave, apt D, S.D. cal. 92113

NAME OF DECEASED Bessie E. Pruess

OWNER Estate of:

ADDRESS

MORTUARY Ragsdale

LOT 1393 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE. 9-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19553		
BALANCE	0	

12" x 24" flush marker only

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

#6359

THE CITY CHARTER MAKES NO 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. Geo. W. Brown ORDER TAKEN BY Do Phillips

W.O. NO. D 2105 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19553

DATE 8-31 19 72

FROM Rev. George W. Brown ADDRESS 4555 Logan Ave

Three hundred Forty Eight + 50/00 DOLLARS ($ 348.50)

IN full PAYMENT OF Bessie E. Brown service

LOT 1393 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2105

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 6 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1- 1972

CHARGE Claire Truax

ADDRESS 902 Diamond Rd, Placentia, Cal. 92670

NAME OF DECEASED Myrtle R. LeRoy

OWNER

ADDRESS

MORTUARY McCalley & Wallace, (Fullerton)

LOT 238 GR ROW SEC 1 DIV 8		
OPENING TIME 3:30 here DAY DATE WED. 9-6-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	183	50
PAID RECEIPT NUMBER 19568		
BALANCE	-0-	

PAID

SEP 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 Angus McCalley ORDER TAKEN BY D. Phillips

W.O. NO. D 2106 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19568

DATE 9-6- 1972

FROM Claire Tracy ADDRESS 902 Diamond, [illegible]

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

IN full PAYMENT OF Myrtle R. LeRoy service

LOT 23 V GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2106

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 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 9-1- 1972

CHARGE Greenwood Mortuary

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

NAME OF DECEASED Erwin Hall

OWNER

ADDRESS

MORTUARY Greenwood

LOT 918	GR	ROW	SEC 1	DIV 8		
OPENING TIME 10 AM	DAY DATE TUE 9-5-72				110	00
~~VAULT~~ BOX Bed	SIZE #5				73	50
REMOVAL OR FOUNDATION VET	Govt mkr Setting Fee				30	00
				TOTAL	213	50
PAID RECEIPT NUMBER 19559				BALANCE		

Military detail

PAID
SEP 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 Greenwood

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2107

INVOICE NO. Cash

FORM PR-974 REV.

D2107

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19559

DATE 9-5 19 72

FROM Greenwood Mortuary ADDRESS P.O. Box 88 SD 12

Two hundred thirteen & 50/100 DOLLARS ($ 213.50)

IN full PAYMENT OF Erwin Hall Jr. Services

LOT 918 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-2107

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 8 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	93.50
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		213.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1- 1972

CHARGE Lillian Steele

ADDRESS 2964 Webster St., S.D. cal. 92113

NAME OF DECEASED Mamie Wilson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 255 GR 3 ROW SEC 14 DIV 7		
OPENING TIME 2 PM DAY DATE WED. 9-6-72	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 Mrs Lillian Steele ORDER TAKEN BY D O Phillips

W.O. NO. D 2108 INVOICE NO. 14309

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/6/1972

NO. 14309

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-2108

Lillian Steele
2964 Webster St.,
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 10/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
TREAS. COLL. JV5537 12-29-72	
Mamie Wilson services	
Lot 255 Gr 3 Sec 14 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50
PAID MAR -3 1975	
6-873 #44666 50.00	133.50
30 DAY NOTE	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14309

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1972

CHARGE Elizabeth A. Von Metzke

ADDRESS Below

NAME OF DECEASED Ross R. Von Metzke

OWNER Elizabeth A. Von Metzke

ADDRESS 5327 Hilltop Dr. S.D. (19)

MORTUARY Humphrey 262-9241

DOUBLE ash PLOT

LOT 115 GR ROW SEC 4 ~~BLK~~ DIV 8		75	00
OPENING TIME AM	DAY DATE THUR 9-21-72	30	00
~~[illegible]~~	SIZE Ashes		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$105	00
PAID RECEIPT NUMBER 19556			
	BALANCE		

Inter left side on Del.
12" x 24" flush marker Only

PAID
SEP 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.

#6361

AUTHORIZED IN PERSON

PHONE BY [illegible]

ORDER TAKEN BY R. [illegible]

W.O. NO. D 2109

INVOICE NO. Cash

FORM PR-974 REV.

D2109

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19556**

DATE 9-2 19 72

FROM Elizabeth A. Von Metzke ADDRESS 5327 Hilltop St. [illegible]

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

IN full PAYMENT OF Ross R. Von Metzke Serv.

LOT 115 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2109

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 6 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 $		115

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1971

CHARGE John Simmons

ADDRESS Below

NAME OF DECEASED Monica Simmons

OWNER John Simmons

ADDRESS 1446 Paradise Rd. S.D. 14

MORTUARY Ragsdale 263-4856

LOT 137 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 11 AM DAY DATE Wednes. 9-6-72	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$141.	50
PAID RECEIPT NUMBER 19557		
BALANCE	0	

PAID
SEP 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 John Simmons

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 2110

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19557

DATE 9-3- 19

FROM John Simmons ADDRESS 1446 Paradise Rd. [illegible]

One hundred Forty one and 50/100 DOLLARS ($ 141.50)

IN full PAYMENT OF Monica Simmons services

LOT 137 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2110

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 6 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 $		141.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 72

CHARGE Gloria Buster

ADDRESS Below

NAME OF DECEASED Charles W. Buster

OWNER Gloria Buster

ADDRESS 5813 Mariposa Pl. S.D.

MORTUARY Cypress View 477-0454

LOT 4745 GR ROW SEC DIV 10		265.00
OPENING TIME 9A DAY DATE Thurs. 9-7-72		110.00
VAULT W-T.S. SIZE #5		105.00
REMOVAL OR FOUNDATION VET.		
TOTAL	$	480.00
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only
30 Day rule

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

AUTHORIZED IN PERSON PHONE BY Mrs. Gloria Buster ORDER TAKEN BY R. W. Dahn

W.O. NO. D 2111 INVOICE NO. 14312

FORM PR-974 REV.

D2111

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19661**

DATE Oct 20 19

FROM Gloria Fuster ADDRESS 5813 Mariposa Place

Poor hundred eighty and no/100 DOLLARS ($ 4.00)

IN full PAYMENT OF Charles W. Fuster for service

LOT 4745 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14312

W.O. D-2111

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

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

DATE 9/7/1972

NO. 14312

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2111

Gloria Luster
5813 Mariposa Pl.,
San Diego, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 10/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles W. Luster, jr.	
Lot 4745 Div 10	$ 265.00
Opening	110.00
Cement vault (Whited)	100.00
Sales tax	5.00
	$ 480.00

PAID
OCT 24 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7764	$ 132.50
100	7761	110.00
100	7762	105.00
100	7764	132.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14312

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 72

CHARGE Re-Bd.

ADDRESS

NAME OF DECEASED Burla La Rew

OWNER

ADDRESS

MORTUARY Rogers

LOT 2045 GR ROW SEC DIV 10

OPENING TIME 11 A DAY DATE Wednesday 9-6-72

* VAULT U-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgd Re. Needon D-762

* Bill Rogers for unlocal Vault.

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

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2112

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 72

CHARGE William Ford

ADDRESS 3875 Coco ave., APT 4 - S.D. 92108

NAME OF DECEASED Ace Ford Jr.

OWNER

ADDRESS 295-7053

MORTUARY Ragsdale

LOT 49 GR 3 ROW SEC 1 ~~BLK~~ DIV 7			
OPENING TIME 2 Here DAY DATE Wednesday 9-6-72		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 183.	50
PAID RECEIPT NUMBER 19558			
BALANCE		-0-	

1st Burial was X-Reap

PAID
SEP 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Wm. Ford

ORDER TAKEN BY R. Rubleno

W.O. NO. D 2113

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2113 September 2 19 72

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

ACE FORD JR. in Lot 49 Gr 3 Row _____ Sec. 1

~~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.

✓Mrs Nadine Ford — 3812 Mississippi St. San Diego, Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

_____
Witness

_____
Witness

D2113

DR 1275

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19558

DATE 9-5 19

FROM William Ford ADDRESS 3875 Cr[illegible]

One hundred Eighty three x 54/100 DOLLARS ($ [illegible])

IN fuel PAYMENT OF Ace Ford, Jr. services

LOT 49 GRAVE 3 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CACH

W.O. D-2113

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 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 9-5-1972

CHARGE David Caldwell

ADDRESS 3488-Hasty St., S.D. 92115

NAME OF DECEASED Chloe Caldwell

OWNER

ADDRESS

MORTUARY Lewis Colonial (Sentry)

LOT 2543 GR ROW SEC DIV 10

OPENING TIME 2 PM DAY DATE WED. 9-6-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER 19562

BALANCE 0

PAID
SEP 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 D Caldwell

ORDER TAKEN BY Dr Shelly's

W.O. NO. D 2114

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19562

DATE 9-5- 19

FROM David Caldwell ADDRESS 3488 Hasty St. San Diego

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

IN full PAYMENT OF Chas Caldwell Service

LOT 2543 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CP-H

W.O. D-2114

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
SEP 8 1972

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-1972

CHARGE Bernard Waggener 423-4773

ADDRESS 1187 Tobias Dr., C.V. Cal. 92011

NAME OF DECEASED Rita Waggener

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 3736 GR ROW SEC DIV 10	165	00
OPENING TIME 9 AM DAY DATE WED 9-6-72	110	00
VAULT ~~BOX~~ W. T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	380.	00
PAID RECEIPT NUMBER		
BALANCE		

Res Lot 3735 Div. 10

30 day note

12" X 24" flush markers only.

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

AUTHORIZED
(IN PERSON)
PHONE BY Bernard Waggener ORDER TAKEN BY D. Phillips

W.O. NO. D 2115 INVOICE NO. 14310

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19633**

DATE Oct. 11 19

FROM Bernard Waggener ADDRESS 1187 Tobias St.

Three hundred eighty and no/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Rita Clare Waggener service

LOT 3736 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14310

W.O. D-2115

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
OCT 1[illegible] 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 9/6/1972

NO. 14310

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2115

Bernard Waggener
1187 Tobias Street
Chula Vista, Calif. 92011

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

THIS INVOICE IS DUE AND PAYABLE 10/6/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rita Clare Waggener services	
Lot 3736 Div 10	$ 165.00
Opening	110.00
Cement burial ~~XXXXX~~ vault	100.00
Sales tax	5.00
	$ 380.00

PAID
OCT 16 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14310

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-1972

CHARGE Wallie A. Wright, Sr.

ADDRESS 3784 Boston, S.D. 92113

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 2 GR 12 ROW SEC 17 DIV 7	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145.	00
PAID RECEIPT NUMBER 19560		
BALANCE	-0-	

Flush markers only

PAID
SEP 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.

#6365

AUTHORIZED
~~IN PERSON~~
PHONE BY W.A. Wright SR. ORDER TAKEN BY D.D. Phillips

W.O. NO. D 2116 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19560

DATE 9-5- 19

FROM Wallie A. Wright, Sr. ADDRESS 3784 Boston, S.D.

One hundred forty five & [illegible] DOLLARS ($ 145.[illegible])

IN full PAYMENT OF Pre-need lot

LOT D GRAVE 12 ROW — SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2116

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
SEP 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 $		145.[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1972

CHARGE Helen M. Di Leo

ADDRESS 620 "H." Ave. Coronado

NAME OF DECEASED Angelo Di Leo

OWNER Helen M. Di Leo

ADDRESS Same

MORTUARY Coronado 435-4963

LOT 3846 GR ROW SEC DIV 10		165	00
OPENING TIME 10 A	DAY Thurs. DATE 9-7-72	110	00
BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348.	50
PAID RECEIPT NUMBER 19561			
	BALANCE		

flush marker Only

Res. 3847 & 3848 to 12-1-72

Helen M. Di Leo

PAID

SEP 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.

#6362

AUTHORIZED IN PERSON PHONE BY Mrs. Di Leo

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2117

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19561

DATE 9-5 19 72

FROM Helen Di Leo ADDRESS 620 H Ave Coronado

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

IN full PAYMENT OF Angelo Di Leo Sen.

LOT 3846 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2117

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 8 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 9-5-1972

CHARGE Matilda Goodwin

ADDRESS 4165 Radio Dr., S.D. Cal. 92114

NAME OF DECEASED Walter Goodwin, Jr.

OWNER atone

ADDRESS

MORTUARY Tate

LOT 4020 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE THUR. 9-7-72	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

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

AUTHORIZED IN PERSON / PHONE BY Matilda Goodwin ORDER TAKEN BY D. Phillips

W.O. NO. D 2118 INVOICE NO. 14313

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/7/1972

NO. 14313

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2118

Matilda Goodwin
416 S. Radio Dr.,
San Diego, Cal. 92114

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

THIS INVOICE IS DUE AND PAYABLE 10/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter Goodwin jr. services	
Lot 4020 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID
OCT 11 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7184	$ 82.50	
102	7181	110.00	
108	7182	72.50	
105	7174	82.50	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 14313

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-1972

CHARGE Ester Hughes

ADDRESS 122 N 31st S.D. cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 45 GR 8 ROW SEC 16 BLK DIV 7 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 19563

BALANCE Ø

Flush marker only

PAID
SEP 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.

#6363

AUTHORIZED
IN PERSON
PHONE BY Ester Hughes

ORDER TAKEN BY D. Shirley

W.O. NO. D 2119

INVOICE NO. CASH

FORM PR-974 REV.

D2119

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19563

DATE 9-5- 1972

FROM Ester Hughes ADDRESS 122 N. 31 ST ST

one hundred Twenty & 00/100 DOLLARS ($ 120)

IN full PAYMENT OF Pre-need lot

LOT 45 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2119

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 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 $		120

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1972

CHARGE Josephine Schellenberg

ADDRESS Below

NAME OF DECEASED Friend A. Schellenberg

OWNER Josephine Schellenberg

ADDRESS 112 W. Pennsylvania Ave (3)

MORTUARY Goolsby's 296-3214

X-DEEP

D.F.P.

LOT 3836 GR ROW SEC DIV 10 247.50

OPENING TIME 9 AM DAY DATE Thurs. 9-7-72 110.00

~~VAULT~~ BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $431.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker only

Pay Thurs. or 30 Day note

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

AUTHORIZED
IN PERSON
PHONE BY Josephine Schellenberg ORDER TAKEN BY R. Rudekna

W.O. NO. D 2120 INVOICE NO. 14314

FORM PR-974 REV.

D2120

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19607

DATE 9-27 19

FROM Josephine Schellenberg ADDRESS [illegible]

Four hundred thirty one and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Sven & Ange Schellenberg [illegible]

LOT 3836 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14314

W.O. D-2120

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. SEP 28 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 9/7/1972

NO. 14314

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2120

Josephine Schellenberg
111 W. Pennsylvania Ave.,
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 10/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Svend Aage Schellenberg services	
Lot 3836 Div 10 (Double depth Priv.)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
SEP 8 9 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 123.75	
100	7781	110.00	
100	7782	73.50	
100	7784	123.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 14314

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1972

CHARGE Lexie Mae Duckett

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Lexie Mae Duckett

ADDRESS 236 No. 26th St. S.D.

MORTUARY 239-4061

LOT 54 GR 5 ROW SEC 16 ~~BLK~~ DIV 7 $120.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 19564

BALANCE

12" x 24" flush marker Only

PAID
SEP 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 #6364
IN PERSON
PHONE BY Lexie Mae Duckett ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 2121 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19564

DATE 9-5 19 72

FROM Lexie Mae Duckett ADDRESS 236 No. 26th St. SD

One hundred twenty-two 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 54 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D. 2121

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 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 $ 120.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 -19 72

CHARGE Featherngill Mort.

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

NAME OF DECEASED Patricia R. Sheldon

OWNER Geo. W. Sheldon 276-6657

ADDRESS 5004 Fiel St., S.D. cal. 92117

MORTUARY Featherngill

LOT 242 GR ROW SEC DIV 70	165	00
OPENING TIME 3 here DAY WED. DATE 9-6-72	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

Very short service

#6535

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

AUTHORIZED IN PERSON / PHONE BY Daniel N. Sheldon ORDER TAKEN BY D. Sheldon

W.O. NO. D 2122 INVOICE NO. 14311

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/6/1972

NO. 14311

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2122

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 10/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patricia Ruth Sheldon services	
Lot 242 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

George W. Sheldon
5804 Field St.,
San Diego, Cal. 92117

PAID
OCT 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 60.50	
100	7781	110.00	
100	7782	70.00	
100	7784	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14311

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1972

CHARGE Wilma A. Hasten 277-7898

ADDRESS 2114 Crandall St, S.D. Cal

NAME OF DECEASED Tyler C. Hasten

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 36 GR 1 ROW SEC 16 DIV 7	120	00
OPENING TIME 1 PM DAY DATE FRI. 9-8-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19566		
BALANCE	-0-	

12" X 24" flush marker only.

PAID

SEP 6 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.

#6364

AUTHORIZED

IN PERSON

PHONE BY Mrs Wilma A. Hasten ORDER TAKEN BY Di Phillips

W.O. NO. D 2123 INVOICE NO. CASH

FORM PR-974 REV.

D2123

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19566

DATE 9-6- 1972

FROM Wilma A. Hasten ADDRESS 2114 Crandall St, [illegible]

three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Tyler C. Hasten services

LOT 36 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2123

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

SEP 8 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60 50
HALF SALES OF LOTS	100 7784	60 50
OPENINGS	100 7781	110 50
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6-1972

CHARGE Charles S. Treadway. 447-6512

ADDRESS 1198 Clover Leaf Dr., El Cajon, Cal. 92020

NAME OF DECEASED Sherman L. Treadway

OWNER

ADDRESS

MORTUARY Lewis Colonial (Baker)

LOT 1800 GR ROW SEC 3 DIV 8		
OPENING TIME 2:30 PM DAY DATE FRI. 9-8-72	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 Richard Treadway

ORDER TAKEN BY D. Phillips

W.O. NO. D 2124

INVOICE NO. 14315

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/8/1972

NO. 14315

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2124

Charles S. Treadway
1198 Clover Leaf Dr.
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 10/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sherman L. Treadway Services	
Lot 1800 Sec 3 Div B	
Opening	$ 110.00
95 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50
PAID SEP 11 '72	
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 110.00	
100	7762	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14315

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6-1972

CHARGE Michael Barba

ADDRESS 3657 42nd St., S.D. Cal. 92105

NAME OF DECEASED Pre-need

OWNER

ADDRESS alone

MORTUARY

LOT 25 GR B ROW SEC MAS BLOCK DIV Q 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #120.00

PAID RECEIPT NUMBER 19567

BALANCE Ø

12" x 24" flush marker only

PAID
SEP 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.

#6367

AUTHORIZED IN PERSON PHONE BY Michael Barba ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2125 INVOICE NO. CASH

FORM PR-974 REV.

D2125

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19567**

DATE 9-6- 19 72

FROM Michael Barba ADDRESS 3657-42nd St, S.D.

one hundred twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 25 GRAVE B ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2125

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
SEP 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 $		120.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1972

CHARGE S.D. Co. Welfare Dept.

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

NAME OF DECEASED Richard E. Horner

OWNER

ADDRESS (Co. adult)

MORTUARY Beardsley

LOT 10 GR 3 ROW SEC 15 DIV 7	55	00
OPENING TIME 1 P Here DAY Fri DATE 9-8-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only w/all

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

AUTHORIZED IN PERSON / PHONE BY Beardsleys

ORDER TAKEN BY R. Ballahne

W.O. NO. D 2126

INVOICE NO. 14316

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/6/1972

NO. 14316

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2185

San Diego County Welfare Dept.
6950 Levant 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 10/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard E. Dormer Services	
Lot 10 Gr 3 Sec 15 Div 7	$ 55.00
Opening (County/dult)	50.00
	$ 105.00

FILED
NOV 3 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7781	50.00	mm

CITY OF SAN DIEGO, CALIFORNIA NO. 14316

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7-1972

CHARGE Challis Byrum 460-4363

ADDRESS 2775 Cypress ave. L. G. 92045

NAME OF DECEASED Gretchen Cullen

OWNER

ADDRESS

MORTUARY Greenwood

LOT 558 GR ROW SEC 3 DIV 8			
OPENING TIME AM DAY DATE mon. 9-11-72		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		183	50
PAID RECEIPT NUMBER			
BALANCE			

Del only w/call before leaving.

Services Sat.

30 day note

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

AUTHORIZED IN PERSON / PHONE BY Mr Challis Byrum ORDER TAKEN BY D. Phillips

W.O. NO. D 2127 INVOICE NO. 14318

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/12/1972

NO. 14318

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2127

Challis Byrum
2775 Cypress Ave.,
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 10/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gretchen M. Cullen services	
Lot 558 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
SEP 27 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14318

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Sambo triplets # 777

OWNER (Co. Infant)

ADDRESS

MORTUARY Ragsdale

LOT 62A GR 7 ROW SEC GAR DIV 3	28	00
OPENING TIME PM DAY DATE FRI 9-8-72	25	00
VAULT SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Pre-mature triplets in same 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 Ragsdale

ORDER TAKEN BY D O Phillips

W.O. NO. D 2928

INVOICE NO. 14317

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/6/1972

NO. 14317

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

San Diego County Welfare Dept.
6950 Levant 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 10/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jumbo Triplets #1,2,3	
Lot 62A Gr 7 Sec GAR Div 3	$ 28.00
Opening (County Infant)	25.00
	$ 53.00

RECEIVED
NOV 3 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7764	$ 28.00	
206	7751	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14317

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1972

CHARGE Ruby L. Chambers

ADDRESS Bellory

NAME OF DECEASED John G. Chambers

OWNER Ruby L. Chambers

ADDRESS 4381 Keeler Ave.

MORTUARY Ragsdale 263-1332

LOT 339 GR ROW SEC DIV	10	165 00
OPENING TIME 11A DAY DATE Mon. 9-11-72		110 00
~~VAULT~~ BOX Bell # SIZE 5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		*348.50
PAID RECEIPT NUMBER 19577		
BALANCE		

15" x 24" flush marker Only

PAID

SEP 9 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#6370

AUTHORIZED
IN PERSON
PHONE BY Ruby L. Chambers

ORDER TAKEN BY R. W. Adkins

W.O. NO. D 2129

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19572

DATE 9-9 19

FROM Ruby L. Chambers ADDRESS 4331 Keeler Blvd

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

IN full PAYMENT OF John G Chambers Sr.

LOT 339 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2129

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 11 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1972

CHARGE Priscilla A. Pearson

ADDRESS 4733-70th St. La Mesa

NAME OF DECEASED Pre-need

OWNER Above

ADDRESS

MORTUARY

LOT 634 GR ROW SEC ~~SEC~~ DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19571

BALANCE

PAID
SEP 9 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.

#6369

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs. Pearson

ORDER TAKEN BY R. Wilkins

W.O. NO. D 2130

INVOICE NO. Cash

FORM PR-974 REV.

D2130

DR01307

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19571

DATE 9-9 19

FROM Priscilla A. Pearson ADDRESS 4733-70th [illegible]

One hundred sixty five & [illegible]/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Cemetery lot

LOT 634 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2130

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 11 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 9-9 1972

CHARGE Maggie Peters

ADDRESS below

NAME OF DECEASED Orange S. Peters

OWNER Maggie Peters

ADDRESS 3764 Clinton St. S.D.

MORTUARY Cypress View 264-5814

LOT 76 GR 3 ROW SEC 16 ~~DIV~~	120	00
OPENING TIME 2:30 here DAY mon. DATE 9-11-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	303	50
PAID RECEIPT NUMBER 19573		
BALANCE	-0-	

12" x 24" flush marker only

Bill above for Merchandise

PAID

SEP 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 maggie peters

ORDER TAKEN BY R. Callahan

W.O. NO. D 2131

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19573

DATE 9-10 19__

FROM Maggie Peters ADDRESS 3764 Clairemont Dr

three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Orange S. Peters Services

LOT 76 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2131

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 11 1972

ISSUED BY R. Hilton

CREDIT SALES CARE	306 951	303.50
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 19 72

CHARGE Betty J. Matthews

ADDRESS Bedon

NAME OF DECEASED Tom Malone

OWNER Betty J. Matthews

ADDRESS 4821 Genesee Ave. S.D.

MORTUARY Clairemont 276-4300

LOT 49 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 10A DAY DATE Thurs. 9-12-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Instl. chg.	30	00
TOTAL	$333	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.

6722

AUTHORIZED IN PERSON / PHONE BY Betty J. Matthews ORDER TAKEN BY R.W. Ochse

W.O. NO. D 2132 INVOICE NO. 14319

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/12/1972

D2132 NO. 14319

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2132

Betty J. Matthews
4821 Genesee Ave.,
San Diego, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 10/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
San Malone services	
Lot 49 Gr 1 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation fee	30.00
	$ 333.50

PAID
MAR 16 1973

6722

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7783	30.00	
100	7784	60.00	

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 14319

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10- 1972

CHARGE Calvin L. Prior 487-3665

ADDRESS 13920 Via Rimini, S.D. ca. 92129

NAME OF DECEASED Leroy L. Prior

OWNER Lucille Prior

ADDRESS above

MORTUARY Featheringill

LOT 79 GR D 2 ROW SEC 16 DIV 7	240	00
OPENING TIME 2 PM DAY DATE TUE 9-12-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	423	50

PAID RECEIPT NUMBER 19577

BALANCE 0

Reg. flush marker only

PAID
SEP 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.

#6371
AUTHORIZED
~~IN PERSON~~
PHONE BY Calvin L Prior ORDER TAKEN BY Dot Phillips

W.O. NO. D 2133 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19574

DATE 9-10 19 72

FROM Calvin L. Prior ADDRESS 13920 Via Rimini [illegible]

Four hundred twenty three & 50/100 DOLLARS ($ 423.50)

IN full PAYMENT OF Leroy Prior services

LOT 79 GRAVE 1 & 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CA-A

W.O. D-2133

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 11 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 9-10-1972

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED Baby Girl Daniels

OWNER Richard M. Daniels

ADDRESS 6737 Amherly St., S.D. cal.

MORTUARY

LOT 996	GR	ROW	SEC 1	DIV 9		35	00
OPENING TIME 3 here	DAY DATE WED. 9-13-72					30	00
~~MARKER~~	SIZE 1'9"						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 65	00
PAID RECEIPT NUMBER 19580					BALANCE	-0-	

10" x 20" flush marker only.

PAID
SEP 13 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 Dick Mitchell

ORDER TAKEN BY D Phillips

W.O. NO. D 2134

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19580

DATE 9-12- 19 72

FROM Markley-Mitchell Mortuary ADDRESS 3655 5th Ave., San Diego

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Baby Girl Daniels

LOT 996 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2124

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

SEP 15 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	30.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1972

CHARGE Maggie Harris 264-7186

ADDRESS 3863 Superba St., S.D. cal. 92113

NAME OF DECEASED Terrance Everette

OWNER Linda Everette

ADDRESS above

MORTUARY Rags Dale

LOT 284 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE THUR 9-14-72	110	00
~~VAULT~~ BOX Beef SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

Res. lot 283 to 2-1-73

30 day nats

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

AUTHORIZED IN PERSON / PHONE BY Maggie Harris ORDER TAKEN BY D O'Shelly

W.O. NO. D 2135 INVOICE NO. 14324

FORM PR-974 REV.

D2135

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19586

DATE 9-18 19

FROM Linda Everette ADDRESS 3727 Imperial Ave

Three hundred forty eight & 50/100 DOLLARS ($ 348)

IN full PAYMENT OF Delmar Everette Service

LOT 284 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14324

W.O. 10-2135

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. SEP 19 1972 PAID #113

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/14/1972

NO. 14324

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2135

Maggie Harris
3863 Superba St.,
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 10/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terrance L. Everette services	
Lot 284 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID SEP 20 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14324

FORM AC-22

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1972

CHARGE Robt. W. Knowlton, atty.

ADDRESS 3434 Grove St., Lemon Grove, Cal.

NAME OF DECEASED Emily Foster Baird 465-4600

OWNER Estate of

ADDRESS (ashes)

MORTUARY Benbo's

LOT 13 GR 6/7 ROW between SEC 4 DIV 3		
OPENING TIME 3 here DAY DATE WED. 9-13-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Rec. fee	12	00
TOTAL	$ 73.	50
PAID RECEIPT NUMBER		
BALANCE		

Urn to be placed between the headstones of Samuel & Eleanor Ist to north.

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 Ray Eckert ORDER TAKEN BY D. Phillips

W.O. NO. D 2136 INVOICE NO. 14326

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2136

August 17 1952

The undersigned hereby requests and authorizes the interment of the remains of Emily Foster Baird in Lot 13 Gr 6-7 Row ____ Sec. 4 ~~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. Ashes are to be placed between the headstones of Samuel & Elinor.

Katherine Losser
Signature of relative or legal representative

640 Sutter Street
San Francisco, Calif.
Address & relationship to deceased or authority to sign authorization
Relation to Emily Foster Baird: Aunt

Frances Foster Swendsen
Witness

Wm Rutherford, Atty at Law
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19690

DATE 11-2 19 [illegible]

FROM Est. of Emily F. Baird ADDRESS 3434 Grove St. [illegible]

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Emily F. Baird Services

LOT 13 GRAVE 6-7 ROW SECTION 4 DIVISION BLOCK 3

INVOICE NO. 14320

W.O. D 2136

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
NOV 3 1972
PAID
11

ISSUED BY

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

FORM AC-212

D2136

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/13/1972

NO. 14320

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2136

Estate of: Emily Foster Baird
% Robert W. Knowlton, Atty.
3434 Grove St.,
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 10/13/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Emily Foster Baird services	
Lot 13 Gr 6/7 Sec 4 Div 3	
Opening (ashes)	$ 30.00
1st vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

PAID

CLAIM SUBMITTED 9/14/1972 NOV 6 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 30.00	
100	7702	31.50	
100	7703	12.00	dap

CITY OF SAN DIEGO, CALIFORNIA NO. 14320

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Baby Girl Herndon

OWNER

ADDRESS (Co. Infant)

MORTUARY Greenwood

LOT 62A GR 2 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME 10:30 here DAY DATE WED. 9-13-72	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	# 53	00
PAID RECEIPT NUMBER		
BALANCE		

We Select - Witness interment only.

No marker 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) Hamilton ORDER TAKEN BY D. D. Phillips

W.O. NO. D 2137 INVOICE NO. 14321

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/13/1972

NO. 14321

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2137

San Diego County, Welfare Dept.,
6950 Levant Street
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 10/13/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Herndon services	
Lot 82A Gr 2 Sec GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
JAN 3 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
100	7781	25.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 14321

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 72

CHARGE Christell L. Melfi

ADDRESS Below

NAME OF DECEASED Valrean Lincoln

OWNER Christell L. Melfi

ADDRESS 794 Elizabeth St. S.D.

MORTUARY Ragsdale 264-6373

LOT 4602 GR ROW SEC DIV 10	265	00
OPENING TIME 2 P DAY DATE Thurs. 9-14-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only

3 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.

#6835

~~AUTHORIZED~~
~~IN PERSON~~
PHONE BY Christell L. Melfi ORDER TAKEN BY R. McCabe

W.O. NO. D 2138 INVOICE NO. 14325

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/14/1972

NO. 14325

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2138

Christell L. Melfi
704 Elizabeth Street
San Diego, Calif.

PAID
MAY 3 - 1973

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

THIS INVOICE IS DUE AND PAYABLE 10/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

TREAS. COLL.
JV5537
12-29-72

DESCRIPTION OF CHARGE		AMOUNT
Valreen Lincoln services		
Lot 4602 Div 10		$ 265.00
Opening		110.00
Cement burial liner		70.00
Sales tax		3.50
		$ 448.50
11-10-72 R# 20709	300.00	148.50
4-11-73 R# 46176	50.00	98.50
2-12-73 36703	50.00	48.50

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ ~~132.50~~ 52.00
100	7761	~~110.00~~
100	7762	~~70.00~~
100	7784	~~[illegible]~~ ~~24.25~~

INV. PREPARED BY
~~49~~ 24.25
~~24.25~~

24.25 ~~49.25~~

CITY OF SAN DIEGO, CALIFORNIA NO. 14325

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12-1972

CHARGE Lyle H. Lybins 582-8689

ADDRESS 4827 Monroe ave., S.D. 92115

NAME OF DECEASED Pre-need lots

OWNER See below

ADDRESS

MORTUARY

LOT 3661 3662 3663 GR ROW SEC DIV 10		$ 495 00
OPENING TIME DAY DATE 3-Proneed		330 00
BOX Bell SIZE 3-liners		220 50
REMOVAL OR FOUNDATION VET		
	TOTAL	$ 1045 50
PAID SEP 12 1972 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF. 19578		
	BALANCE	0

AKA Phebe Angle

lot 3661 for Ann Lybins

lot 3662 for Lyle Lybins

lot 3663 for Miriam L. Lybins

Regulation flush markers only.

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

#6372 & 6373

AUTHORIZED IN PERSON PHONE BY Lyle H Lybins ORDER TAKEN BY Ada Shelly

W.O. NO. D 2139 INVOICE NO. CASH

FORM PR-974 REV.

DR01416

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19578

DATE 9-12- 19 72

FROM Lyle H. Lykins ADDRESS 4827 Mounts [illegible]

One thousand Forty five and 54/100 DOLLARS ($ 1,045)

IN full PAYMENT OF 3 Pre-need lots - 3 pre-need

opening/closing chgs and 3 Pre-need cement [illegible]

LOT 3661, 3662, 3663 GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2139

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 15 1972

ISSUED BY [illegible]

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

TOTAL PAID $ 1,045 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12- 1972

CHARGE Featherhill Mortuary

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

NAME OF DECEASED John C. Barth

OWNER

(ashes)

ADDRESS

MORTUARY

LOT 15 B GR ROW SEC GAR DIV 2		
OPENING TIME AM DAY DATE WED. 9-13-72	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET.	12	00
	#	
TOTAL	73	50
PAID RECEIPT NUMBER		
BALANCE		

Center of Grave -

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 Wally F.

ORDER TAKEN BY D. Phillips

W.O. NO. D 2140

INVOICE NO. 14322

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/13/1972

NO. 14322

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2140

Featheringill Mortuary
5322 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 10/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John C. Barth services	
Lot 15B GAR Div 2	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

PAID
OCT 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 30.00
100	7762	1.50
100	7763	12.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14322

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Sharon Kelley

OWNER

ADDRESS (Co. Infant)

MORTUARY Ragdale

LOT 62A GR 8 ROW SEC GAR DIV 3	28	00
OPENING TIME AM DAY DATE WED. 9-13-72	25	00
~~VAULT~~ BOX SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Helen Daly

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

AUTHORIZED
IN PERSON
PHONE BY Ragdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 2141

INVOICE NO. 14323

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/13/1972

NO. 14323

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2142

San Diego County, Welfare Dept.,
6950 Levant Street
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 10/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sharon Kelley services	
Lot 62A Gr 8 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
NOV 6 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 28.00
103	7781	25.00

INV. PREPARED BY dap

CITY OF SAN DIEGO, CALIFORNIA NO. 14323

DIM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 19 72

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Sean C. Gill

OWNER

ADDRESS (Co. admct)

MORTUARY Ragsdale

LOT 10 GR 2 ROW SEC MAS DIV F		55	00
OPENING TIME 10 AM DAY DATE FRI 9-15-72		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 Ragsdale

ORDER TAKEN BY D. O'Riley

W.O. NO. D 2142

INVOICE NO. 14328

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/15/1972

NO. 14328

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2142

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 10/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John C. Gill Services	
Lot 10 Gr 2 Sec Mas Div F	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
NOV 3- 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 55.00	
100	7761	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14328

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1972

CHARGE Merbley-Mitchell Mortuary

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

NAME OF DECEASED Sarah Owen

OWNER

ADDRESS

MORTUARY

LOT 150	GR	ROW	SEC I.O.O.F	BLK 27			
OPENING TIME 2 hrs	DAY DATE THUR. 9-14-72					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 Roach

ORDER TAKEN BY

W.O. NO. D 2143

INVOICE NO. 14326

FORM PR-974 REV.

D2143

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19733

DATE Nov 16 19__

FROM Markley-Mitchell Mort ADDRESS 3655-5th Ave

Eight hundred seventeen and 00/100 DOLLARS ($ 817.00)

IN full PAYMENT OF Invoices listed below

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

INVOICE NO. 14326 + 14346

W.O. D-2143, D-2186

UNPAID BALANCE AFTER THIS PAYMENT ____

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

SAN DIEGO CITY TREAS. NOV 17 1972 PAID # 13

ISSUED BY ____

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/14/1972

NO. 14326

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-2143

Merkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 10/14/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sarah Amelia Owen services	
Lot 150 100P Blk 27	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 20 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14326

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 19 72

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave, N C. Cal.

NAME OF DECEASED Barbara L. Young

OWNER C. Milton Young.

ADDRESS 7130 Waite Dr., apt 44, La Mesa, Cal.

MORTUARY Heath

B

LOT 115 GR 1 ROW SEC 6 DIV 1	120	00
OPENING TIME 2 PM DAY DATE Fri 9-15-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.50	
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 H. Heath

ORDER TAKEN BY D. Phillips

W.O. NO. D 2144

INVOICE NO. 14329

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19632

DATE Oct 11 19__

FROM Heath Funeral Home ADDRESS 411 Highland Ave National City

Three hundred Three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Barbara L. Young services

LOT 115 GRAVE 1 ROW ____ SECTION 6 DIVISION BLOCK ____

INVOICE NO. 14327

W.O. D-2144

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	
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 9/15/1972

NO. 14329

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2144

Heath Funeral Home
611 Highland Ave.
National City, 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 10/15/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Barbara L. Young Services	
Lot 115 Gr 1 Sec 6 Div 1	$ 120.00
Opening	110.00
1 Cement burial liner	70.00
Sales Tax	3.50
	$ 303.50

PAID
OCT 16 1972

O. Hilton Young
7130 Waite Dr. Apt. 44
La Mesa, Calif.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7764	$ 60.00	
106	7761	110.00	rvd
106	7762	70.00	
106	7764	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14329

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1972

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave, S.D. Cal. 92123

NAME OF DECEASED Pre-need chgs.

OWNER

ADDRESS

MORTUARY

LOT 78 GR 7 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE Pre-need		110 00
~~VAULT~~ BOX SIZE Pre-need		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		183 50
PAID RECEIPT NUMBER 19579		
BALANCE		~~0~~

For Edward J. Wall

PAID

SEP 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 2145

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19579

DATE 9-13- 19 [illegible]

FROM Public Admin. ADDRESS 8775 Balboa, S. [illegible]

One hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need opening/closing and cement burial liner for Edward J. Wall.

LOT 78 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2145

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 15 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 9-13- 19 72

CHARGE Arthur Levy, atty. 239-3041

ADDRESS B & A Bldg, 615 Broadway, San Diego, cal.

NAME OF DECEASED Elva L. Mosely

OWNER Estate of

ADDRESS

MORTUARY Bonham's

LOT 1054 GR ROW SEC DIV 10		
OPENING TIME 2 here DAY DATE FRI. 9-15-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

Submit claim

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

AUTHORIZED
IN PERSON
PHONE BY Jim Francois

ORDER TAKEN BY D. Phillips

W.O. NO. D 2146

INVOICE NO. 14330

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2146

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19746**

DATE 11-21 19

FROM Est. of Elva Nosek ADDRESS 408 Bank of America Bldg

One hundred ten & no/100 DOLLARS ($ 110)

IN full PAYMENT OF Elva Nosek Services

LOT 1054 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14330

W.O. D 2146

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. NOV 29 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 $		110

FORM AC-212

D2146

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/15/1972

NO. 14330

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2146

Arthur Levy, Atty.
Bank of America Bldg.
615 Broadway
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 10/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elva Nosek Services	
Lot 1054 Div 10	
Opening (AirSeal Vault)	$ 110.00
PAID NOV 22 1972	
Claim submitted 9/15/72	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14330

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Raymond Harrelson

OWNER

ADDRESS (co. adult)

MORTUARY Paris

LOT 2 GR 6 ROW SEC 15 DIV 7	55	00
OPENING TIME 1 here DAY DATE THUR 9-14-72	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	#105	00
PAID RECEIPT NUMBER		
BALANCE		

Def only.

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

AUTHORIZED
IN PERSON
PHONE BY Elmer V. ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2147 INVOICE NO. 14327

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2147

DATE 9/14/1972

NO. 14327

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2147

San Diego County, Welfare Dept.,
6950 Levant Street
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 10/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond Harrelson services	
Lot 2 Gr 6 Sec 15 Div 7	$ 55.00
Opening (adult)	50.00
	$105.00

PAID
OCT 3 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 55.00	
100	7781	50.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14327

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1972

CHARGE Joan E. Dixon 262-6204

ADDRESS 5278 Santa Margarita Dr., S.D. cal

NAME OF DECEASED Thomas Dixon

OWNER above

ADDRESS

MORTUARY Rogedal

LOT 95 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE. 9-19-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348.	50
PAID RECEIPT NUMBER 19589 BALANCE	Ø	

12" X 24" flush marker only

PAID

SEP 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 Joan Dixon

ORDER TAKEN BY A. Phillips

W.O. NO. D 2148

INVOICE NO. CASH

FORM PR-974 REV.

D2148 DR01558

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19589

DATE [illegible] 19__

FROM Ragsdall Mortuary ADDRESS 2601 [illegible]

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

IN full PAYMENT OF Thomas Dixon Services

LOT 95 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CASH

W.O. D-2148

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS [illegible]

CITY AUDITOR

SEP 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 9-14 1972

CHARGE Volian A. Howell

ADDRESS Below

NAME OF DECEASED Marilu Howell

OWNER Volian A. Howell Jr.

ADDRESS 1191 Peterlynne Dr. S.D.

MORTUARY Goodbody 423-9529

LOT 3003 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 9 AM DAY DATE MON. 9-18-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73.	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" 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 Volian A. Howell Jr.

ORDER TAKEN BY Rukleine

W.O. NO. D 2149

INVOICE NO. 14331

FORM PR-974 REV.

D2149

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/15/1972

NO. 14331

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2149

Volian Howell
1191 Peterlynne Dr.,
San Diego, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 10/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Muri Lu Howell services	
Lot 3003 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.30
	$ 348.30

PAID SEP 26

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7734	$ 82.50
700	7751	110.00
700	7752	13.20
700	7754	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14331

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 19 72

CHARGE John E. St Pierre

ADDRESS 572 - 15th St., apt 10, S.D. cal. 92101

NAME OF DECEASED Pre-need lot

OWNER atone

ADDRESS

MORTUARY

DOUBLE DEPTH.

LOT 76 GR 2 ROW SEC 16 DIV 7		120	00
OPENING TIME DAY DATE Pre-need		110	00
~~VAULT~~ BOX SIZE Pre-need		73	50
REMOVAL OR FOUNDATION VET			
	TOTAL	303	50
PAID RECEIPT 19582			
	BALANCE	-0-	

PAID
SEP 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Double depth privilege charges waived until 2nd interment

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.

#40324
AUTHORIZED

IN PERSON
PHONE BY John E St Pierre ORDER TAKEN BY D O'Phillips

W.O. NO. D 2150 INVOICE NO. CASH

FORM PR-974 REV.

D2150

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19582

DATE 9-14 19 [illegible]

FROM John E. St Pierre ADDRESS 572-15th St, Apt [illegible]

Three hundred three and 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot - opening/[illegible] charges and cement burial liner.

LOT 76 GRAVE 2 ROW SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-2150

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 15 1972

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 1972

CHARGE Ward Waddell, jr.

ADDRESS 495 San Fernando St., S.D. Cal. 92106

NAME OF DECEASED Ward Waddell

OWNER Lucile Waddell

ADDRESS

MORTUARY Johnson Sanson

LOT 4128 (4127) GR ROW SEC DIV 10	330	00
OPENING TIME 10 AM DAY DATE MON. 9-18-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$440	00
PAID RECEIPT NUMBER 19583		
BALANCE	0	

Reg. flush markers only

PAID
SEP 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.

#6375
AUTHORIZED IN PERSON
PHONE BY W.W. Waddell Jr.

ORDER TAKEN BY D. Phillips

W.O. NO. D 2151

INVOICE NO. CASH

FORM PR-974 REV.

D2151

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19583

DATE 9-14 19 72

FROM Ward Waddell, jr ADDRESS 495 San Fernando St

Four hundred forty and 44/100 DOLLARS ($ 440.44)

IN full PAYMENT OF Ward Waddell Service

LOT 4127 & 4128 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2151

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
SEP 15 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 $		440.44

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15-1972

CHARGE James Oviatt

ADDRESS 10551 Encino ave. Granada Hills Cal.

NAME OF DECEASED Pre-need cemetery dep.

OWNER

ADDRESS

MORTUARY

LOT 206 GR 14 ROW SEC MHS DIV A		
OPENING TIME (2) DAY DATE Pre-need	220	00
VAULT (2) SIZE Pre-need	210	00
REMOVAL OR FOUNDATION VET.		
TOTAL	430	00
PAID RECEIPT NUMBER 19584		
BALANCE	0	

PAID
SEP 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 James L Oviatt ORDER TAKEN BY O Phillips

W.O. NO. D 2152 INVOICE NO. CASH

FORM PR-974 REV.

D2152

DR01497

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19584

DATE 9-15 19

FROM James G. Oviatt ADDRESS 10551 Encino Grove [illegible]

Four hundred thirty + [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF two (2) Pre-need opening/closing and two (2) Pre-need concrete Vaults

LOT 206 GRAVE 14 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2152

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 20 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 9-15-1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Charles O'Neil

OWNER

ADDRESS

MORTUARY Humphrey

LOT 426 GR ROW SEC 1 DIV 8		N/C
OPENING TIME 11 here DAY mon. DATE 9-18-72		N/C
[redacted] BOX Bell SIZE #5		N/C
REMOVAL OR FOUNDATION VET.		
TOTAL		N/C
PAID RECEIPT NUMBER		
BALANCE		

Dd. only

Chgs prepaid on C-5386

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

AUTHORIZED
IN PERSON
PHONE BY Robt. Humphrey ORDER TAKEN BY D. O'Kelly

W.O. NO. D 2153 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1972

CHARGE Peter T. Brass

ADDRESS 7952 Donzee St. S.D. (23)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 48 GR 6 ROW SEC 16 BLK DIV 7 | 120 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 19585

BALANCE

12" x 24" flush marker Only

PAID
SEP 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.

#6377
AUTHORIZED
IN PERSON
PHONE BY Peter Theodore Brass

ORDER TAKEN BY P. Delane

W.O. NO. D 2154

INVOICE NO. Cash

FORM PR-974 REV.

D2154

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19585

DATE 9-16 19

FROM Peter T. Brass ADDRESS 7952 Donzell

One hundred twenty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF the need lot

LOT 48 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2154

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 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 9-17-1972

CHARGE Hubbard Mortuary

ADDRESS 321 E St., Chula Vista, cal.

NAME OF DECEASED William O. Cuddy, Jr

OWNER

ADDRESS

MORTUARY Hubbard

LOT 53 GR 10 ROW SEC 2 ~~SEK~~ DIV 7

OPENING TIME 10 here DAY DATE 9-19-72 TUE. 110 00

VAULT W.T.S. SIZE #5 105 00

REMOVAL OR FOUNDATION YET

TOTAL $ 215.00

PAID RECEIPT NUMBER 19587

BALANCE 0

PAID
SEP 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mkr Statement to: Dorothy Flowers, 627 Pecos St
(mother) Sp. Valley 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 Dorothy C Allen ORDER TAKEN BY D. Phillips

W.O. NO. D 2155 INVOICE NO. CASH

FORM PR-974 REV.

D2155

MOUNT HOPE CEMETERY

9-17- 19 72

The undersigned hereby requests and authorizes the interment of the remains of Wilbur O. Cuddy, Jr. in Lot 53 Gr 10 Row — Sec. 2 Blk Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Dorothy C Allen

Signature of relative or legal representative

248 Banner Glade
Boneys Star Rte, Julian Calif 92036

Daughter of lot owner

Address & relationship to deceased or authority to sign authorization

D O Phillips

Witness

Witness

D 2155

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19587

DATE 9-19- 19

FROM Hubbard Mortuary ADDRESS 221 E St. Chula Vista

two hundred fifteen and 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF William O. Cuddy, Jr. service

LOT 53 GRAVE 10 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2155

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 20 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 9-18 1972

CHARGE Jack Cleary

ADDRESS Below

NAME OF DECEASED Sarah Remington

OWNER Jack Cleary

ADDRESS 4251 Jacona St. S.D. 17

MORTUARY Featherings 273-2408

LOT 657 GR ~~Hore~~ ROW SEC ~~Blk~~ DIV 10	165	00
OPENING TIME 10A DAY Tues. DATE 9-19-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

2"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 Jack Cleary

ORDER TAKEN BY Ruth Lahr

W.O. NO D 2156

INVOICE NO. 14332

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/19/1972

NO. 14332

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2156

Jack Cleary
4251 Tacoma St.,
San Diego, Cal. 92117

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

THIS INVOICE IS DUE AND PAYABLE 10/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sarah E. Remington services	
Lot 657 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
OCT 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14332

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19- 1972

CHARGE Will Lessier 264-6968

ADDRESS 4062 Franklin St., S.D Cal.

NAME OF DECEASED Charles D. Monroe

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 289 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY THUR. DATE 9-21-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19588		
BALANCE	0	

12" x 24" flush marker only

PAID

SEP 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.

#6319
AUTHORIZED
(IN PERSON)
PHONE BY Willie Lessier ORDER TAKEN BY D O Shelby

W.O. NO. D 2157 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19588

DATE 9-19 19 72

FROM Will Lessier ADDRESS 4062 Franklin San Diego

Three hundred Forty Eight + 00 DOLLARS ($ 348.00)

IN full PAYMENT OF Charlie D. Thomas

LOT 289 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2167

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 20 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 $ 348.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Herbert St. 11

NAME OF DECEASED William Childs

OWNER

ADDRESS (Co. adm)

MORTUARY Rogdale

LOT 10 GR 3 ROW SEC 9 MAS DIV F 55 00

OPENING TIME 12 Here DAY DATE Thurs. 9-21-72 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 Rogdale ORDER TAKEN BY Rutherford

W.O. NO. D 2158 INVOICE NO. 14334

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/21/1972

NO. 14334

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2158

San Diego Co., Welfare Dept.,
6950 Levant Street
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 10/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Childs services	
Lot 10 Gr 3 Masonic Div "F"	$ 55.00
Opening	50.00
	$ 105.00

PAID
NOV 27 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY
~~105.00~~ df
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14334

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. #1

NAME OF DECEASED John Doe #59

OWNER

ADDRESS (Co. Admin)

MORTUARY Hubbard

LOT 2 GR 5 ROW SEC 15 BLK DIV 7	55	00
OPENING TIME AM DAY DATE Thurs. 9-21-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

w/cash when leaving 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 Patton 2159

ORDER TAKEN BY R. Underhoe

W.O. NO. D

INVOICE NO. 14335

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/21/1972

NO. 14335

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2159

San Diego Co., Welfare Dept.,
6950 Levant Street
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 10/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #59 services	
Lot 2 Gr 5 Sec 15 Div 7	$ 55.00
opening	50.00
	$ 105.00

PAID
NOV 27 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 55.00	dep
100	9781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14335

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1972

CHARGE Margaret V. Haupt

ADDRESS 760 Catalpa Way El Cajon

NAME OF DECEASED Pre-Need 92021

OWNER

ADDRESS

MORTUARY

LOT 143 GR ROW SEC BLK 5		
OPENING TIME DAY DATE	110	00
VAULT BOX SIZE	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19590		
BALANCE		

Pre-Need Cemetery chgs. for Clara A. Latta

PAID
SEP 20 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 Ck/in/mail ORDER TAKEN BY R. Wilshire

W.O. NO. D 2160 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19590**

DATE 9-20 19

FROM Margaret V. Hauft ADDRESS 760 Catalpa Way

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

IN full PAYMENT OF Pre Need Cem. Chgs.

LOT 143 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D. 2160

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 22 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 9-20- 1972

CHARGE Richardson-Peterson Mortuary

ADDRESS 6 St & Laurel, ontario, cal. 91761

NAME OF DECEASED John M. Williams

OWNER

ADDRESS

MORTUARY

LOT 5 GR ROW SEC Roof BLK 18

OPENING TIME 3 here DAY DATE FRI. 9-22-72 110 00

VAULT W. T.S. SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL 215.00

PAID RECEIPT NUMBER 19597

BALANCE 0

chgs/w-Svc

PAID
SEP 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

ORDER TAKEN BY Dd Phillips

W.O. NO. D 2161

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19597

DATE 9-22 19 72

FROM Richelson-Peterson Mortuary ADDRESS G St & Laurel, Ontario, Ca 91762

two hundred fifteen and 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF John M. Williams service

LOT 5 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2161

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 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 9-20-1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Carl W. Krauss

OWNER

ADDRESS

MORTUARY Humphrey.

LOT 3254 GR ROW SEC DIV 10 N/C

OPENING TIME AM DAY DATE THUR, 9-21-72 N/C

BOX Bell SIZE #5 N/C

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Del only.

Prepaid on W.O. C-7541 & 7547

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

AUTHORIZED IN PERSON / PHONE BY Milly Krauss ORDER TAKEN BY D. Phillips

W.O. NO. D 2162 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 72

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Levant St

NAME OF DECEASED John Doe #58

OWNER

ADDRESS (Co. Admin)

MORTUARY Heath

LOT 11 GR 1 ROW SEC MAS DIV F 55 00

OPENING TIME 12:45 DAY DATE Thurs. 9-21-72 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 N. Heath

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 2163

INVOICE NO. 14336

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/21/1972

NO. 14336

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2163

San Diego Co., Welfare Dept.,
6950 Levant Street
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 10/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #58 services	
Lot 11 Gr 1 Masonic Div "F"	$ 55.00
Opening	50.00
	$ 105.00

PAID
NOV 6 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14336

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1972

CHARGE Dr. M. Asisian

ADDRESS 4282 Campus Ave., S.D. cal. 92103

NAME OF DECEASED Helen Asisian

OWNER

ADDRESS

MORTUARY Rogers

X-Deep

LOT 4 GR	ROW 12 SEC 3 ~~DEP~~ DIV 2		
OPENING TIME 1P	DAY DATE Fri 9-22-72	110	00
~~[illegible]~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$183.	50
PAID RECEIPT NUMBER 19599			
	BALANCE	0	

W/call

Ck/W/Ser

PAID

SEP 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 W. Bishop

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 2164

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19599**

DATE 9-22- 19 72

FROM Dr. M. Asisian ADDRESS 4282 Canyon, S. Diego

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

IN full PAYMENT OF Helen Asisian services

LOT 4 GRAVE — ROW 12 SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2164

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 26 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.50
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 9-21 1972

CHARGE Gladys E. Schenck

ADDRESS 4236 - 44th St., S.D. cal. 92115

NAME OF DECEASED Grace Colton

OWNER

ADDRESS

MORTUARY Lewis

LOT 20 GR 3 ROW SEC 5 ~~BLK~~ DIV 6		
OPENING TIME 2P DAY DATE Fri 9-22-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19593		
BALANCE		

PAID
SEP 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 Swenck

ORDER TAKEN BY R. Ullehne

W.O. NO. D 2165

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19593

DATE 9-21 19__

FROM Gladys E. Schenck ADDRESS 4236-44th St. S.D.

One Hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Grave cutting service

LOT 20 GRAVE 3 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-2165

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 22 1972

ISSUED BY D. Hutton

CREDIT SALES 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 9-21 1972

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Monica Wright

OWNER

ADDRESS

MORTUARY

D

LOT 190 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 1 Here DAY DATE Fri 9-22-72	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 19598		
BALANCE		

10 x 20 flush marker Only

PAID
SEP 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 Tate

ORDER TAKEN BY R. Wilehne

W.O. NO. D 2166

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19598

DATE 9-22-19__

FROM State Funeral Home ADDRESS 3109 Broadway

Fifty and 15/100 DOLLARS ($ 50.15)

IN full PAYMENT OF Monica Wright services

LOT 190 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2166

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
SEP 26 1972

ISSUED BY

CREDIT SALES CARD	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 9-21 1972

CHARGE Lois L. Roland

ADDRESS 7158 So. Gretna, Whittier, Cal. 90606

NAME OF DECEASED Ernest M. Barnett

OWNER

ADDRESS

MORTUARY Greenwood

LOT 6 GR ROW 10 SEC 9 DIV 7			
OPENING TIME 11 A	DAY DATE Fri. 9-22-72	110	00
VAULT W-T.S.	SIZE #5	105	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$215.	00
PAID RECEIPT NUMBER 19595			
	BALANCE		

Pay Fri

PAID
SEP 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

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 2167

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19595

DATE 9-22 19__

FROM Lois L. Roland ADDRESS 7158 S. Gretna, Whittier, cal.

two hundred fifteen & no/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Ernest M. Barnett Service

LOT 6 GRAVE ROW 20 SECTION 9 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. R-2167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 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 $		215.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1972

CHARGE Blanche T. Olson 466-1750

ADDRESS 352 Cardiff St., S.D. Cal. 92114

NAME OF DECEASED Gilbert L. Olson

OWNER above

ADDRESS

MORTUARY Conrad

LOT 4264 GR ROW SEC DIV 10	$ 165	00
OPENING TIME 10:30 AM DAY MON. DATE 9-25-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

4265 reserved to 2-1-73
Req. flush marker only.
W/Cal time

30 day note

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

AUTHORIZED
(IN PERSON) PHONE BY Blanche T. Olson ORDER TAKEN BY D. Phillips

W.O. NO. D 2168 INVOICE NO. 14337

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/25/1972

NO. 14337

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2168

Blanche T. Olson
352 Cardiff Street
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 10/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gilbert L. Olson services	
Lot 4264 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID
OCT 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7784	$ 82.50	
100	7781	110.00	
100	7782	23.50	
100	7784	82.50	don

CITY OF SAN DIEGO, CALIFORNIA NO. 14337

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1972

CHARGE Mary E. Fullen

ADDRESS 731 G. ave, Sp D-8, Chula Vista, cal.

NAME OF DECEASED Rollie C. Fullen

OWNER

ADDRESS

MORTUARY Berge Roberts

LOT 14 GR 7E ROW SEC MBS DIV G		
OPENING TIME 10 AM DAY DATE mon. 9-25-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 19602		
BALANCE	-0-	

Head & grave to west

Chg. day & Sun. w/ mar

PAID

SEP 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 Ernie Maher

ORDER TAKEN BY DeShelly

W.O. NO. D 2169

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19602

DATE 9-25 19

FROM Mary E. Fuller ADDRESS 731 [illegible] St, Sp [illegible]

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

IN full PAYMENT OF Rollie C. Fuller services

LOT 14 GRAVE 7E ROW SECTION MHS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2169

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 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 9-22 1972

CHARGE Est. of: % Bert Ritchey, Atty.

ADDRESS 2878 Imperial Ave. S.D. (92)

NAME OF DECEASED Walter G. Thompson

OWNER Edy E. Kamp

ADDRESS 367 Milbrae St. S.D.

MORTUARY Ragsdale 264-7367

X-DEEP

		D.I.P.
LOT 12 GR 2 ROW SEC 1 DIV 7		217.50
OPENING TIME 2P DAY DATE Mon. 9-25-72		110.00
~~VAULT~~ BOX Bell SIZE #5		73.50
REMOVAL OR FOUNDATION VET Mkr Setting Fee		30.00
TOTAL	$	431.00
PAID RECEIPT NUMBER		
BALANCE		

File claim

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

AUTHORIZED Edy E. Kamp

IN PERSON / PHONE (BY) Bert Ritchey ORDER TAKEN BY R. Ludeke

W.O. NO. D 2170 INVOICE NO. 14338

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22-1972

CHARGE Pearl L. Wood

ADDRESS 521 Orange Av, Sp. 33, C.V. Cal.

NAME OF DECEASED Harold E. Wood

OWNER

ADDRESS

MORTUARY Humphrey

LOT 988 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10 AM DAY MON. DATE 9-25-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 19594		
BALANCE	-0-	

PAID
SEP 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 Mrs. Harold E. Wood

ORDER TAKEN BY D. Phillips

W.O. NO. D 2171

INVOICE NO. CASH

FORM PR-974 REV.

R 01613

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19594

DATE 9-22 19

FROM Pearl L. Wood ADDRESS 521 Orange St 33 [illegible]

one hundred Eighty three and 50 DOLLARS ($ [illegible])

IN full PAYMENT OF Harold E Wood [illegible]

LOT 988 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2171

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 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 9-22 1972

CHARGE Ernest L. Crawford (92041)

ADDRESS 4214 Bobbie Lane - La Mesa

NAME OF DECEASED Clarence W. Stevens

OWNER

ADDRESS

MORTUARY Bonhams

LOT 1774 GR ROW SEC 3 DIV 8		
OPENING TIME 1P DAY DATE Mon. 9-25-72	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 Ernest L. Crawford ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2172 INVOICE NO. 14339

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/25/1972

NO. 14339

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2172

Ernest L. Crawford
4214 Bobbie Lane
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 10/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence W. Stevens services	
Lot 1774 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 6 - 1972

30 DAY NOTE

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. 14339

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1972

CHARGE Pacific Beach Mort

ADDRESS 4770 Lass St. S.D. (P)

NAME OF DECEASED John B. Caldwell

OWNER Lois G. Caldwell

ADDRESS 3644 Kloyd Pl. S.D.

MORTUARY Pacific Beach 273-1027

(1216)

LOT 1217 GR ROW SEC 1 DIV B 400 00

OPENING TIME 11A DAY DATE 9-25-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 510.00

PAID RECEIPT NUMBER

BALANCE

Ray Schlader -

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

#6479

AUTHORIZED Mrs. Lucy G. Caldwell

IN PERSON

PHONE

ORDER TAKEN BY R. Mullahne

W.O. NO. D 2173

INVOICE NO. 14340

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19738

DATE 11-17 19

FROM Pacific Beach Mort ADDRESS 4710 Cass St

Six hundred ninety three & 30/100 DOLLARS ($ 19738)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14240
14358

W.O. D-2173
D-3194

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	[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

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

DATE 9/25/1972

NO. 14340

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2173

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 10/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John B. Caldwell services	
Lots 1216 & 1217 Sec 1 Div 8	$ 400.00
Opening (Air Seal Vault)	110.00
	$ 510.00

Lois G. Caldwell
3644 Lloyd Pl.,
San Diego, Cal. 92117

PAID
NOV 20 1972

#1419

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 200.00	
100	7781	110.00	
100	7784	200.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14340

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1972

CHARGE Ruth A Whitcomb Santee, Ca.

ADDRESS 10328 Carefree Dr. 92071

NAME OF DECEASED Carrie M. Pettit

OWNER Ralph R. Pettit

ADDRESS 4530 Wilson Ave. S.D.

MORTUARY Lewis

LOT 1069 1070 GR ROW SEC 1 mon. DIV 8	400	00
OPENING TIME 2P DAY DATE 9-25-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$510	00
PAID RECEIPT NUMBER 19596		
BALANCE		

2 x 1 flush marker Only

PAID
SEP 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.

#6387
AUTHORIZED
IN PERSON
PHONE BY Ruth A Whitcomb

ORDER TAKEN BY R. Dehne

W.O. NO. D 2174

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19596

DATE 9-22 19

FROM Ruth Whitcomb ADDRESS 10328 Carfree Dr. San Diego 92121

Five hundred ten & 24/100 DOLLARS ($ 510.00)

IN full PAYMENT OF Carrie M. Pettit Sen

LOT 1069-1070 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2174

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1972

CHARGE Stanley J. Hoard

ADDRESS Belon

NAME OF DECEASED Mercedia Hoard

OWNER Stanley J. Hoard

ADDRESS 5404 Bayview Hgts. Pl.

MORTUARY Ragsdale Apt #4 - 264-1732

A

LOT 3308 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 9A. DAY DATE Tues. 9-26-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19603		
BALANCE		

12" x 24" flush marker only.

PAID
SEP 25 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6392

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

AUTHORIZED IN PERSON PHONE BY Stanley J. Hoard

ORDER TAKEN BY D. Phillips

W.O. NO. D 2175

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19603

DATE 9-25 19

FROM Stanley J. Hoard ADDRESS 5404 Bayview Hotel

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

IN full PAYMENT OF Mercedes Hoard Sen

LOT 3308 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2175

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] IN [illegible]

CITY AUDITOR
SEP 26 1972
CITY AUDITOR

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 9-23 1972

CHARGE Margaret R. Stevenson

ADDRESS 3415 Olivia St. S.D. 92

NAME OF DECEASED Pre. need Cem. Serv.

OWNER Same

ADDRESS 284-2602

MORTUARY

LOT 82 GR 5 ROW SEC 16 DIV 7	120	00
OPENING TIME DAY DATE Opening	110	00
BOX Cem. Labor	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 19600 BALANCE		

12 x 24 flush marker only

PAID
SEP 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.

#16390

AUTHORIZED
IN PERSON
PHONE BY Margaret R. Stevenson

ORDER TAKEN BY R. Rudekus

W.O. NO. D 2176

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19600

DATE 9-23 19

FROM Margaret L. Stevenson ADDRESS 3415 Kline St.

three hundred three 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF the Need Com. chgs.

LOT 82 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. R-2176

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1972

CHARGE Ruth Fritz

ADDRESS 3415½ Olive St. (4)

NAME OF DECEASED Infant

OWNER Same

ADDRESS 282-7420

MORTUARY

LOT 83 GR 5 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$120	00
PAID RECEIPT NUMBER 19601		
BALANCE		

12"x24" flush marker Only

PAID

SEP 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.

#6391
AUTHORIZED
IN PERSON
PHONE BY Ruth Fritz

ORDER TAKEN BY R. McClure

W.O. NO. D 2177

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19601

DATE 9-23 19

FROM Ruth Fritz ADDRESS 3415½ Oliver St

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

IN full PAYMENT OF Cemetery lot

LOT 83 GRAVE 5 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2177

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 26 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 19 72

CHARGE Willie E. Percy

ADDRESS Below 92114

NAME OF DECEASED Mike C. Percy

OWNER Willie E. Percy

ADDRESS 5558 Las Alturas Ter.

MORTUARY Ragsdale 264-2716

A

LOT 5126 GR ROW SEC ~~BLK~~ DIV 10	265	00
OPENING TIME 2P DAY DATE TUES. 9-26-72	110	00
~~VAULT~~ BOX Bell SIZE "5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448.	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument only
Allowed.
30 Day Note

4642

THE CITY CHARTER MAKES NO 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. Willie Percy 2178

ORDER TAKEN BY R. Ludahn

W.O. NO. D

INVOICE NO. 14342

FORM PR-974 REV.

D2178

2484

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19699

DATE 11-6-19

FROM Willie E. Percy ADDRESS 5558 Les Alturas Ter. [illegible]

three hundred ninety 4 [illegible] DOLLARS ($ [illegible])

IN Part PAYMENT OF Mike C. Percy service

LOT 5126 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 19347

W.O. D-2178

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 8 1972

SAN DIEGO CITY TREAS.
NOV 8 1972
PAID
11

ISSUED BY

CREDIT	306	
SALES CARE	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

D2178

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19832

DATE 12-28 19

FROM Willie E. Perry ADDRESS 5558 [illegible]

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

IN part PAYMENT OF Mike E. Perry Service

LOT 5126 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14342

W.O. D-2178

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO CITY TREAS. JAN 2 1973 PAID #13

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

D2178

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19954**

DATE Feb 3 19

FROM Willie C. Percy ADDRESS 5558 Las Alturas Ter

Twenty eight and 50/100 DOLLARS ($ 28.50)

IN full PAYMENT OF Mike C. Percy services

LOT 5126 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14342

W.O. D-2178

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
FEB 5 1973
PAID
13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/26/1972 D2178 NO. 14342

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2178

Willie E. Percy
5558 Las Alturas 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 10/26/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willie E. Percy services	
Lot 5126 Division 10	$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
D2178	$ 448.50
PAID FEB 5 1973	
30 Day note	
11-8-72 R#19699	390.00 ~~58.50~~
1-2-72 R#19832	30.00 28.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	~~29.25~~	1425
706	7784	29.25	14.25

CITY OF SAN DIEGO, CALIFORNIA NO. 14342

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1972

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Herbert S. Michelson

OWNER Joan Michelson

ADDRESS 8822 Kenwood Dr. Spr. V.

MORTUARY 460-7738

LOT 3360 GR ROW SEC DIV 10	165	00
OPENING TIME 2 P DAY DATE Mon. 9-25-72	110	00
VAULT W-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only
Res Gr 3361 To 2-1-73

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

AUTHORIZED Mrs. Michelson
IN PERSON
PHONE BY Gary Conrad

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 2179

INVOICE NO. 14341

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/25/1972

NO. 14341

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2179

Conrad Mortuary
7387 Broadway,
Lemon Grove, Cal.92045

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

THIS INVOICE IS DUE AND PAYABLE 10/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herbert E. Michelson services	
Lot 3360 Div 10	$ 165.00
Opening (top seal vault)	110.00
Government marker setting fee	30.00
	$ 305.00

Joan Michelson
8822 Kenwood Dr.,
Sp. Valley, Cal.

PAID
OCT 26 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 82.50	
100	7781	110.00	
100	7783	30.00	
100	7784	82.50	top

CITY OF SAN DIEGO, CALIFORNIA NO. 14341

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1972

CHARGE Allen R. Hoy

ADDRESS Below

NAME OF DECEASED Walter W. Harris

OWNER Frances E. Hoy

ADDRESS 6460 Conroy Ct. Sp. #62. S.D. 92

MORTUARY Featherinfill 278-8269

A

LOT 2424 GR ROW SEC DIV 10	165.00
OPENING TIME 11 Hore DAY DATE Tues. 9-26-72	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

THE CITY CHARTER MAKES NO 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 Hoy

ORDER TAKEN BY R. McClure

W.O. NO. D 2180

INVOICE NO. 14343

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/26/1972

NO. 14343

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2180

Allen L. Hoy
6460 Convoy Court, Space #62
San Diego, California 92117

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

THIS INVOICE IS DUE AND PAYABLE 10/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter W. Harris services	
Lot 2424 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 Day note

D
OCT 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 62.50
[illegible]	7781	110.00
[illegible]	7782	23.50
[illegible]	[illegible]	62.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14343

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1972

CHARGE Donald E. Morgan 283-4841

ADDRESS 4229-48th St., S.D. cal. 92115

NAME OF DECEASED Leta L. Morgan

OWNER above

ADDRESS

MORTUARY Featheringill

A

LOT 594 GR ROW SEC ~~DIV~~ 10	165	00
OPENING TIME 10 AM DAY DATE TUE 9-26-72	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 Donald Morgan

ORDER TAKEN BY D. Phillips

W.O. NO. D 2181

INVOICE NO. 14344

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/26/1972

NO. 14344

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

Donald E. Morgan
4229 - 48th Street
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 10/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Late Lee Morgan services	
Lot 594 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
OCT 3 1972

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14344

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24-1972

CHARGE Elizabeth Swan

ADDRESS 1080 Buena Pl., Carlsbad, Cal. 92008

NAME OF DECEASED William A. Martin

OWNER

ADDRESS (ashes)

MORTUARY Lewis

LOT 29 GR 6 ROW SEC MAS DIV Q

OPENING TIME AM DAY DATE TUE 10-3-72 30 00

VAULT SIZE 31 50

REMOVAL OR FOUNDATION VET. recording Fee 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 19606

PAID SEP 26 1972 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

BALANCE 0

later upright

William Martin is son of lot owner.

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

AUTHORIZED (IN PERSON) PHONE BY Elizabeth Swan ORDER TAKEN BY D. Phillips

W.O. NO. D 2182 INVOICE NO. Cash

FORM PR-974 REV.

D2182

MOUNT HOPE CEMETERY

9-24-1972

The undersigned hereby requests and authorizes the interment of the remains of William A. Martin in Lot 29 Gr 6 Row — Sec. MAS ~~Block~~ Division Q 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. Elizabeth Swan — 1080 Buena Pl., Carlsbad, Cal.

Signature of relative or legal representative

Great Granddaughter

Address & relationship to deceased or authority to sign authorization

Witness

Witness

DR 01674

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19606

DATE Sept 19

FROM Elizabeth Swan ADDRESS 1080 Buena Pl

Seventy three and 50/100 DOLLARS ($)

IN full PAYMENT OF William A Martin service

LOT 29 GRAVE 6 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2182

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 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 9-25- 1972

CHARGE Alma Grooms 94035

ADDRESS 243 Terminal ave., Menlo Park, cal.

NAME OF DECEASED Eddie Grooms

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 74 GR 11 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME 10 AM DAY DATE WED. 9-27-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	303	50
PAID RECEIPT NUMBER 19609		
BALANCE		

12" x 24" flush marker only.
We Select. (Minimum).

Bill above for marker chgs.

PAID
SEP 27 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 2183

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19609

DATE 9-27- 19__

FROM Anderson - Ragsdale Mortuary ADDRESS 2601 Imperial ave [illegible]

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

IN full PAYMENT OF Eddie Grooms service

LOT 74 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2183

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 29 '0[illegible]

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 1972

CHARGE Christel Melfi 264-6373

ADDRESS 704 Elizabeth St, S.D. 92113

NAME OF DECEASED Nathaniel Lincoln

OWNER above

ADDRESS

MORTUARY Rogsdale

A

LOT 4517 GR ROW SEC DIV 10	165	00
OPENING TIME 11 Am DAY DATE TUE 9-26-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Mbr Setting Fee	30	00
TOTAL	378	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.

#81875

AUTHORIZED
(IN PERSON)
PHONE BY Christel Melfi ORDER TAKEN BY D. Phillips

W.O. NO. D 2184 INVOICE NO. 14345

FORM PR-974 REV.

Originally Billed to Christell Melfi

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20337
Nº 19885

DATE 6-12 1973

FROM Anderson Ragsdale MA ADDRESS 2601 Imperial Ave.

Thirty & no/100 DOLLARS ($ 30.00)

IN part PAYMENT OF Nathaniel Lincoln Services

LOT 4517 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 14345

W.O. D-2184

UNPAID BALANCE AFTER THIS PAYMENT 348.50

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

SAN DIEGO CITY TREAS. JUN 14 1973 PAID #13

ISSUED BY Rudolph

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/26/1972

NO. 14345

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

Christell Melfi
704 Elizabeth 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 10/26/72 AND BECOMES DELINQUENT THEREAFTER
DATE

TREAS. COLL
JV5537
12-29-72

DESCRIPTION OF CHARGE	AMOUNT
Nathaniel Lincoln services	
Lot 4517 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	5.50
Government marker installation	30.00
	$ 378.50

PAID
OCT 10 1975

~~RH 36703~~ ~~$50.00~~

30 Day note

6-14-73 RH 20337

~~30.00~~ ~~328.50~~
30.00 ~~298.50~~
348.50

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	~~$ 82.50~~ 57.50
100	7781	110.00
100	7782	73.50
100	7783	[illegible]
100	7784	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14345

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 1972

CHARGE Sherman Isom

ADDRESS 569 Manor Dr., Apt 190, El Cajon, Cal.

NAME OF DECEASED Property transfer.

OWNER above

ADDRESS

MORTUARY

LOT 11 GR 11 ROW - SEC 8 ~~BLK~~ DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

transfer fee 12 00

TOTAL 12 00

PAID RECEIPT NUMBER 19604

BALANCE 0

above property Quitclaimed to new owner by Arthur L. Brunner, Sr. on quitclaim notarized by Mary A. Fornaqviari, whose comm. expires 11-2-1975

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

PAID
SEP 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
~~IN PERSON~~
PHONE BY Sherman Isom

ORDER
TAKEN BY [signature]

W.O. NO. D 2185

INVOICE NO. KASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19604

DATE [illegible] 19__

FROM Sherman Loom ADDRESS 569 Manor [illegible]

Twelve and 4/10 DOLLARS ($ [illegible])

IN full PAYMENT OF property transfer

LOT 11 GRAVE 11 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2185

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 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 9-25 1972

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED Spencer C. Hilton

OWNER Ethel M. Hilton

ADDRESS 4250-4th Ave. Apt. #319

MORTUARY Merkley-Mitchell 298-4769

(1225)

LOT 1226 GR ROW SEC DIV 10	450	00
OPENING TIME 2 ~~Hrs~~ DAY Wednes. DATE 9-27-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$633	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush or 12"x36" 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.

#6480

AUTHORIZED IN PERSON PHONE BY Ethel M. Hilton

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2186

INVOICE NO. 14346

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/27/1972

NO. 14346

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2186

Merkley-Mitchell Mortuary
3655 5th Ave.,
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 10/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Spencer C. Hilton services	
Lot 1225 & 1226 Div 10	$ 450.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 633.50

PAID
NOV 20 1972

Ethel M. Hilton
4250 - 4th Ave., Apt. 319
San Diego, Cal.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 225.00	
100	7781	110.00	
100	7782	73.50	
100	7784	225.00	Amy

CITY OF SAN DIEGO, CALIFORNIA NO. 14346

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 1972

CHARGE Raymond J. Newman

ADDRESS 5714 Bates, apt 1, S.D. 92115

NAME OF DECEASED Eric Newman

OWNER above

ADDRESS

MORTUARY Rogers

LOT 192 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 2:30 pm DAY DATE WED. 9-27-72	30	00
~~VAULT~~ BOX SIZE #0	26.	25
REMOVAL OR FOUNDATION VET.		
TOTAL	76.	25
PAID RECEIPT NUMBER		
BALANCE	-0-	

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

10" x 20" flush marker only

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

AUTHORIZED
(IN PERSON)
PHONE BY Roy Newman ORDER TAKEN BY D Phillips

W.O. NO. D 2187 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19610

DATE 9-27- 19

FROM Delbert R. Newman ADDRESS 3740 University [illegible]

Seventy Six and 25/100 DOLLARS ($ 76.25)

IN full PAYMENT OF Eric Newman services

LOT 192 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2187

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 29 197[illegible]

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1972

CHARGE Willie P. Boyd

ADDRESS 901 S. 29th St., S.D. Cal. 92113

NAME OF DECEASED Huntley Boyd, jr.

OWNER alone

ADDRESS

MORTUARY Ragsdale

LOT 579 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE THUR 9-28-72	110	00
V BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

Regular flush marker only.

30 day rate

Res. Lot 580

THE CITY CHARTER MAKES NO 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. Willie P. Boyd ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2188 INVOICE NO. 14347

FORM PR-974 REV.

D2189

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19638**

DATE Oct 17 19 72

FROM Arthur P. Boyd ADDRESS 701 S. 29th St

Three hundred forty eight and 00/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Burial Boyd Infant

LOT 579 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14340

W.O. D-3193

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AT RIGHT OF THIS SPACE.

SAN DIEGO
CITY TREAS.
OCT 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

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

DATE 9/27/1972

NO. 14347

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-2188

Willie P. Boyd
901 S. 29th St.,
San Diego, Cal. 92113

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

THIS INVOICE IS DUE AND PAYABLE 10/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Huntley Boyd, jr., services	
Lot 579 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	348.50

RECEIVED
OCT 18 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 2.50	
100	7781	110.00	
100	7782	70.00	
100	7784	66.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14347

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28- 1972

CHARGE Patricia A. Martin 582-0735

ADDRESS 6515 Bing St. S.D. 92115

NAME OF DECEASED Jack W. Lenhart

OWNER

ADDRESS (ashes)

MORTUARY Rubidoux Mort. (Ship-in)

LOT 71 GR 3 ROW SEC 4 DIV 6

OPENING TIME DAY DATE Wed. 10-4-72

VAULT SIZE

REMOVAL OR FOUNDATION VET. Recording Fee

	30	00
	31	50
	12	00
TOTAL	$ 73	50
BALANCE	-0-	

PAID RECEIPT NUMBER 19611

Inter upon delivery - Center of grave with attached

Called at night 10/5/72

PAID
SEP 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Patricia Martin

ORDER TAKEN BY D. Shelley

W.O. NO. D 2189

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2189 Sept. 28 19 73

The undersigned hereby requests and authorizes the interment of the/remains of (cremated)

Jack Lenhart in Lot 71 Gr 3 Row _____ Sec. 4

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

Patricia Martin (Eldest) 6515 Bay St S.D. 92115

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lot owner

Witness

Witness

D2189

DR 01768

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19611**

DATE Sept 19

FROM Patricia A. Martin ADDRESS 6515 [illegible]

Seventy [illegible] and 50/100 DOLLARS ($)

IN full PAYMENT OF Jack Lenhart Services

LOT 71 GRAVE 3 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2189

UNPAID BALANCE AFTER THIS PAYMENT /

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

CITY AUDITOR
OCT 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 9-27- 1972

CHARGE Bonnie E. Ramsdell

ADDRESS 4216-37th St., SD-Cal. 92105

NAME OF DECEASED Pre-need

OWNER Bonnie E. & Mary B. Ramsdell

ADDRESS above

MORTUARY Rogers.

LOT 3957 3958 GR ROW SEC DIV 10	330	00
OPENING TIME 1 2 DAY DATE Pre-need	220	00
[redacted] BOX 12 SIZE Pre-need	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	697.	00
PAID RECEIPT NUMBER 19608		
BALANCE	-0-	

Regulation Flush markers only

PAID

SEP 27 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6397

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

AUTHORIZED
~~IN PERSON~~
PHONE BY B.E. Ramsdell ORDER TAKEN BY D. Phillips

W.O. NO. D 2190 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19608

DATE 9-27-19 72

FROM Bonnie F. Ramsdell ADDRESS 4016-32nd St.

Six Hundred Ninety Seven & 00/100 DOLLARS ($ 697.00)

IN full PAYMENT OF (2) Prepaid Lots - (2) Prepaid opening/closing & (2) Cement Burial Liners

LOT 395-4 396-8 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2190

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
SEP 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 72

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88

NAME OF DECEASED Mattie I. Hogarth

OWNER

ADDRESS

MORTUARY

LOT 117 GR ROW SEC IOOF BLK 27			
OPENING TIME 2 PM DAY DATE Mon 10-2-72		110	00
VAULT ~~BOX~~ G.T.S. SIZE #5			
REMOVAL OR FOUNDATION VET.			
TOTAL		110	00
PAID RECEIPT NUMBER			
BALANCE			

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

AUTHORIZED IN PERSON / PHONE BY Tom Peterson 2191

ORDER TAKEN BY K Wells

W.O. NO. D

INVOICE NO. 14357

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/2/1972

NO. 14357

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-2191

Greenwood Mortuary
P. O. Box 88
San Diego, California 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 11/2/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hattie I. Hogarth services	
Lot 117 Sec IOOF Blk 27	
Opening (Top seal vault)	$ 110.00

PAID
OCT 16 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14357

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1972

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Lee May Benner

OWNER Estate of.

ADDRESS

MORTUARY Clairemont Mort.

LOT 3908 GR ROW SEC DIV 10	165	00
OPENING TIME 2PM Here DAY DATE 9-29-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER		
BALANCE		

File Claim - (Miss Gingerly)

THE CITY CHARTER MAKES NO 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.R. Benner ORDER TAKEN BY K Wells

W.O. NO. D 2192 INVOICE NO. 14348

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20099
NO. 19097

DATE 3-29- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Cal.

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

IN full PAYMENT OF Lee May Benner services

LOT 3908 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 14348

W.O. D-2192

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
MAR 30 1973
PAID
#11

ISSUED BY [signature]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		348.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/29/1972

NO. 14348

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2192

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 10/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lee May Benner services	
Lot 3908 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
MAR 30 1973

CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
102	7781	110.00	
103	7785	72.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14348

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27- 19 72

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Geraldine Powell #791

OWNER (county)

ADDRESS

MORTUARY Goodbody's

LOT 11 GR 4 ROW SEC MAS BLK DIV F	55	00
OPENING TIME 11 here DAY DATE FRI. 9-29-72	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 Goodbody's

ORDER TAKEN BY D. Phillips

W.O. NO. D 2193

INVOICE NO. 14349

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/29/1972

NO. 14349

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-219[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 10/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Geraldine F. Powell services	
Lot 11 Gr 4 Sec MAS Div F	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
NOV 6 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	784	$55.00	
100	781	50.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 14349

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28- 1972

CHARGE Pacific Beach mortuary

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

NAME OF DECEASED Russell H. Shannon

OWNER

ADDRESS

MORTUARY

LOT 1512 GR ROW SEC 3 DIV 8		
OPENING TIME 10 AM DAY DATE Mon. 10-1-72	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 Mrs T.

ORDER TAKEN BY D. D. Phillips

W.O. NO. D 2194

INVOICE NO. 14358

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/2/1972

NO. 14358

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2194

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 11/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Russell H. Shannon services	
Lot 1512 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 20 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14358

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28- 1972

CHARGE San Diego County Welfare Dept.

ADDRESS

NAME OF DECEASED Chas. G Seemon #790

OWNER

ADDRESS (County)

MORTUARY Paris

LOT 11 GR 5 ROW Mos SEC. DIV F	65	00
OPENING TIME 11:30 Here DAY DATE Fri. 9-29-72	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Nearest Road

Del Only will call

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

AUTHORIZED
IN PERSON
PHONE BY Elmer V

ORDER TAKEN BY J.R Bennett

W.O. NO. D 2195

INVOICE NO. 14350

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/29/1972

NO. 14350

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2195

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 10/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles G. Beeman services	
Lot 11 Gr 5 Sec MAS Div F	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
NOV 6 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14350

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29- 1972

CHARGE Ann Simms 583-5084

ADDRESS 6818 Harvala St., S.D. Cal. 92115

NAME OF DECEASED Rhural W. Woodson, jr.

OWNER above

ADDRESS

MORTUARY Featherngill

LOT 3392 GR ROW SEC DIV 10	165	00
OPENING TIME 2 Pm DAY DATE mon 10-2-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

Res lot. 3390 x 91 to 2-1-73
30 day note
2x1 flush marker only

Bill above for joint mkr Setting fee

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

AUTHORIZED
IN PERSON
PHONE BY Ann Simms ORDER TAKEN BY D O'Phillips

W.O. NO. D 2196 INVOICE NO. 1435-9

FORM PR-974 REV.

D2196

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19618

DATE 10-4- 19

FROM Ann Simms ADDRESS 6818 Harvale, S.D. Cal

three hundred Forty Eight & 54/100 DOLLARS ($ 348.54)

IN fuel PAYMENT OF Rhural W. Woodson, Jr. [illegible]

LOT 3392 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14359

W.O. D-2196

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
OCT 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 10/2/1972

NO. 14359

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2196

Ann Simms
6818 Harvala Street
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 11/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Phural W. Woodson, Jr. services	
Lot 3392 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 day note

PAID
OCT 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 82.50
106	7781	110.00
106	7782	73.50
106	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14359

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1972

CHARGE Andromeda Tucker

ADDRESS 3656 "Z" St. S.D. 92113

NAME OF DECEASED Pre-need lot + cemetery chgs. above

OWNER

ADDRESS

MORTUARY

A

LOT 2814 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 19612		
BALANCE	-0-	

12"X24" Flush marker

PAID

SEP 29 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6398

THE CITY CHARTER MAKES NO 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 K. Wells

W.O. NO. D 2197 INVOICE NO. Cash

FORM PR-974 REV.

D2197

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19612**

DATE Sept 2 19

FROM Andrew da Tucker ADDRESS 3656 Z St. S.D.

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

IN full PAYMENT OF Pre-need lot and cemetery chg

LOT 2814 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2197

UNPAID BALANCE AFTER THIS PAYMENT —/—

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

CITY AUDITOR
OCT 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 9-30 1972

CHARGE Leta C. Smith

ADDRESS 3420 Granada ave S.D. 92104

NAME OF DECEASED Esther E. Smith

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 6 GR ROW 12 SEC 1 ~~BER~~ DIV 5

OPENING TIME 2 PM DAY DATE Wed. 10-4-72 110 00

VAULT ~~BOX~~ Air seal SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL ~~$~~ 110 00

PAID RECEIPT NUMBER

BALANCE

30 day note

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 Leta Smith

ORDER TAKEN BY K Wells

W.O. NO. D 2198

INVOICE NO. 14361

FORM PR-974 REV.

D2198

MOUNT HOPE CEMETERY

Sept. 30 1972

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

Esther E. Smith in Lot 6 Gr ____ Row 12 Sec. 1

~~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.

Leta Smith

Signature of relative or legal representative

K G Wells

Witness

Witness

3420 Granada st

San Diego Calif 92104

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

Lot owner

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/4/1972

NO. 14361

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

Leta C. Smith
3420 Granada Avenue
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 11/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Esther E. Smith services	
Lot 6 Row 12 Sec 1 Div 5	
Opening (Air sealvault)	$ 110.00
30 day note	

OCT 26 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14361

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 72

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.

Whole sale vaults for Sept. 1972	70.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

9/6/72 LaNew $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 2199

INVOICE NO. 14351

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1972

NO. 14351

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2190

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 10/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for September, 1972	
9/6/72 LaMew	$ 70.00

PAID
OCT 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14351

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1972

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway
Lemon Grove, Calif. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1972		70.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

9/25/72 Michelson $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 2200

INVOICE NO. 14352

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1972

NO. 14352

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2200

Conrad Mortuary
7387 Broadway
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 10/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Columbia vaults for September, 1972	[redacted]
9/25/72 Michelson	$ 70.00

PAID
OCT 26 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	70.00	KSV

CITY OF SAN DIEGO, CALIFORNIA NO. 14352

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 72

CHARGE Clemens Granite Co. F 91479

ADDRESS 3665 Imperial Ave. San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. 1972	120.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

9/14 Kattner $30.00

9/14 Vogel 30.

9/21 Dunn 30.

9/28 Tussey 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 2201

INVOICE NO. 14353

FORM PR-974 REV.

D2201

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19696

DATE 11-6 19

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave

One hundred Twenty [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Memorial Sub. for Sept. 72

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14353

W.O. D-2201

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
NOV 8 1972
PAID
11

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1972

NO. 14353

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2201

Clemens Granite Co. P 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 10/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Sept. 1972		
9/14 Kattner	$30.00	
9/04 Vogel	30.00	
9/21 Dunn	30.00	
9/26 Tussey	30.00	
		$ 120.00

NOV 8- 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7785	$120.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 14353

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 72

CHARGE Conti & Son Memorials FH 25603192

ADDRESS 3871 Imperial Avenue
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 Sept. 1972	360.00
TOTAL	

PAID RECEIPT NUMBER

BALANCE

9/5	Layton	$30.00			
9/5	Johnson	30.			
9/9	Woods	30.	9/27	Transue	30.00
9/12	Godwin	30.	9/27	Smith	30.
9/13	Jingosian	30.			
9/13	Caldwell	30.			
9/13	DeSwan	30.			
9/27	Branch	30.			
9/27	DeMara	30.			
9/27	Evans	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 2202

INVOICE NO. 14354

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19625

DATE 10-5-19

FROM Conti & Son Memorials ADDRESS 3871 Imperial S.D. Cal.

Three hundred Sixty & 00/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Memorial installations for Sept. 1972.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14354

W.O. D-2202

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

SAN DIEGO CITY TREAS. OCT 6 1972 PAID #13

CREDIT	306	
SALES LAND	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	360 00
TOTAL PAID $		360 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1972

NO. 14354

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2202

Conti & Son Memorials
3871 Imperial Ave.,
San Diego, Calif. 92113
FH 2560592

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

THIS INVOICE IS DUE AND PAYABLE 10/30/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Sept. 1972:		
9/5	Layton	$ 30.00
9/5	Johnson	30.00
9/9	Woods	30.00
9/12	Godwin	30.00
9/13	Jingosian	30.00
9/13	Caldwell	30.00
9/13	DeSwan	30.00
9/27	Branch	30.00
9/27	Evans	30.00
9/27	Transue	30.00
9/27	Smith	30.00
9/27	DeMara	30.00
		$ 360.00

PAID
OCT 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 360.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14354

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 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 Sept. 1972: $ 365.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/6	Nakamura	$ 35.	9/28	Winkler	$ 30.
9/7	Truett	30.	9/28	Wilhoffen	30.
9/14	Wright	30.	9/28	Macklin	30.
9/14	Schira	30.	9/28	Kppriva	30.
9/14	Miller	30.			
9/14	Brazell	30.			
9/14	Chessnut	30.			
9/28	Tapps	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 2203

INVOICE NO. 14355

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1972

NO. 14355

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2203

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 10/30/72 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Sept. 1972:			
9/6	Nakamura	$ 35.00	
9/7	Truett	30.00	
9/14	Wright	30.00	
9/14	Ochira	30.00	
9/14	Miller	30.00	PAID
9/14	Brazell	30.00	
9/27	Chesnut	30.00	OCT 26 1972
9/28	Tapps	30.00	
9/28	Winkler	30.00	
9/28	Kilhoffen	30.00	
9/28	Macklin	30.00	
9/28	Kopriva	30.00	
			$ 365.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 365.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14355

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 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 Sept. 1972: $ 275.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/8	Manuel	$ 30.
9/9	Murphy	5.
9/27	Jones	30.
9/27	Henderson	30.
9/27	Crumley	30.
9/27	Dahl	30.
9/27	Rose	30.
9/27	Moore	30.
9/27	Brown	30.
9/27	McCormick	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 2204

INVOICE NO. 14356

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1972

NO. 14356

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

Southern Calif. Granite Co.,
3845 Imperial Avenue
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 10/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Sept. 1972:		
9/5	Manuel	$ 30.00
9/9	Murphy	5.00
9/27	Jones	30.00
9/27	Henderson	30.00
9/27	Crumley	30.00
9/27	Dahl	30.00
9/27	Rose	30.00
9/27	Moore	30.00
9/27	Brown	30.00
9/27	McCormick	30.00
		$ 275.00

PAID
OCT 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 275.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 14356

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 72

CHARGE Basil Evans, Jr.

ADDRESS below

NAME OF DECEASED Luther C. Brown, Jr.

OWNER Basil Evans, Jr. 264-5592

ADDRESS 5592-56th Pl. S.D. 92114

MORTUARY Ragsdale

LOT 4096 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 2 PM DAY DATE 10-3-72 Tues	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Marker Inst.	30	00
TOTAL	378	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 Basil Evans

ORDER TAKEN BY K Wells

W.O. NO. D 2205

INVOICE NO. 14360

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19710

DATE 11-9 19

FROM Basil Evans Jr. ADDRESS 5592 56th Place

Three hundred Seventy eight x 4 50/100 DOLLARS ($)

IN full PAYMENT OF Heather C. Brown Services

LOT 4096 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14360

W.O. D-2205

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
NOV 10 1972
PAID
11

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/3/1972

NO. 14360

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2205

Basil Evans, jr.
5592 - 56th Place
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 11/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Luther C. Brown, jr. services	
Lot 4096 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker inst. fee.	30.00
	$ 378.50

PAID
NOV 10 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 32.50	
100	7781	110.00	
100	7782	70.00	
100	7783	3.50	
100	7785	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14360

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2-1972

CHARGE Louise Harris 279-3261

ADDRESS 2596 Nye St., S.D. Cal. 92111

NAME OF DECEASED James Harris

OWNER alone

ADDRESS

MORTUARY Ragsdale

A

LOT 79 GR 8 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 PM DAY DATE WED. 10-4-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

30 day rate

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

~~#6487~~ #6481

THE CITY CHARTER MAKES NO 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 2206

INVOICE NO. 14362

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19815

DATE 12-20- 19 72

FROM Louris Harris ADDRESS 2596 Nye St. [illegible]

three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF James Harris services

LOT 79 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. ~~[illegible]~~ 14362

W.O. D-2206

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. DEC 22 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 $		303.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/4/1972

NO. 14362

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2206

Lourie Harris
2596 Nye 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 11/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James L. Harris services	
Lot 79 Gr 8 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

30 day note

PAID
DEC 22 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	$ 60.00
100	7781	110.00
100	7782	73.50
100	7784	60.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14362

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2-1972

CHARGE Carolyn Willis 264-9360

ADDRESS 203 Los Alamos Dr., S.D. 92114

NAME OF DECEASED Bert Ralston

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 4679 GR ROW SEC DIV 10	265	00
OPENING TIME 11 here DAY DATE THUR. 10-5-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	448	50
PAID RECEIPT NUMBER 19614		
BALANCE	Ø	

Regulation monument only Eyp.

PAID

OCT 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6399

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

AUTHORIZED
IN PERSON
PHONE BY Carolyn Willis ORDER TAKEN BY D. Phillips

W.O. NO. D 2207 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19614

DATE 10-2- 19 [illegible]

FROM Carolyn Willis ADDRESS 203 [illegible]

Four hundred Forty Eight + 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Bert Ralston services

LOT 4679 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2207

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 3 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 10-2- 1972

CHARGE Phyllis Pyle 263-4902

ADDRESS 735 S. 47th St., S.D. Cal. 92113

NAME OF DECEASED Fletcher S. Pyle III

OWNER above

ADDRESS

MORTUARY Featherngill

A

LOT 22 GR 4 ROW SEC 16 DIV 7	120	00
OPENING TIME 9:30 here DAY WED. DATE 10-4-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Govt mkr. fee	30	00
TOTAL	333	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only.

30 day note

Military detail

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

AUTHORIZED IN PERSON Phyllis Pyle III ORDER TAKEN BY D. Phillips

PHONE BY

W.O. NO. D 2208

INVOICE NO. 14363

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19652**

DATE 10-19 19

FROM Phyllis Pyle ADDRESS 735 So. 47th St. SD

Three hundred thirty three & 30/100 DOLLARS ($)

IN full PAYMENT OF Fletcher S. Pyle Service

LOT 22 GRAVE 4 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 14363

W.O. D 2208

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

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

DATE 10/4/1972

NO. 14363

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2208

Phyllis Pyle
735 South 47th 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 11/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fletcher B. Pyle, III services	
Lot 32 Gr 4 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
PAID	333.50
30 day note OCT 24 1972	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 60.00
100	7781	110.00
100	7782	23.50
100	7783	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14363

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2- 1972

CHARGE Bearsley Funeral Home

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

NAME OF DECEASED Clara B. Ferguson

OWNER Estate of:

ADDRESS

MORTUARY

A *

LOT 235 GR ROW SEC DIV 10 — 165 00

OPENING TIME 1:PM here DAY DATE WED. 10-4-72 — 110 00

BOX Bell SIZE #5 — 73 50

REMOVAL OR FOUNDATION VET.

TOTAL — 348 50

PAID RECEIPT NUMBER

BALANCE

Del only (We Select)

12" x 24" flush marker only

* Water line on West side

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY D. O'Rielly

W.O. NO. D 2209 INVOICE NO. 14364

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19929

DATE 1-24 19

FROM Beardsley Funeral Home ADDRESS 18th Sunset Cliffs

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

IN full PAYMENT OF Clara B. Ferguson Serv.

LOT 235 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14364

W.O. R-2209

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
JAN 29 1973
PAID
10

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

DATE 10/4/1972

NO. 14364

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2209

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

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

THIS INVOICE IS DUE AND PAYABLE 11/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clara B. Ferguson services	
Lot 235 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
Estate of	

PAID
JAN 29 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 3.50	
100	2081	110.00	
100	7782	70.00	
100	7784	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14364

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1972

CHARGE Charles R. Nelson

ADDRESS 110 Renette Ave. Rent. apt. 17 El Cajon. Ca. 92020

NAME OF DECEASED Roy H. Combs

OWNER

ADDRESS

MORTUARY Benbrough (Ray Isert)

LOT 1695 GR ROW SEC DIV 10

OPENING TIME 1 PM DAY DATE THUR. 10-5-72 110 00

VAULT W.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19624

BALANCE -0-

C/W/S

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

AUTHORIZED IN PERSON PHONE BY Ray Isert ORDER TAKEN BY K Wells

W.O. NO. D 2210 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19624

DATE Oct. 5 19 [illegible]

FROM Charles R. Nelson ADDRESS 110 Rosette [illegible]

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

IN full PAYMENT OF Ray Combs services

LOT 1695 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-2210

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 6 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 10-4-1972

CHARGE Mrs Grover C. Coors

ADDRESS 1001 Genter St., apt 11F, La Jolla, ca, 92037

NAME OF DECEASED John M. Foster II

OWNER Gertrude Steele Coors

ADDRESS alone (ashes)

MORTUARY La Jolla

DOUBLE ASH PLOT

E

LOT	14	GR	19	ROW	SEC WED.	DIV	K	75	00
OPENING TIME	PM	DAY DATE	10-4-72					60	00
~~MARKER BOX~~		SIZE							
REMOVAL OR FOUNDATION VET.									
							TOTAL	135	00
PAID RECEIPT NUMBER	19615						BALANCE	-0-	

one (1) Pre-need opening also paid.

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

#6401

THE CITY CHARTER MAKES NO 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 Mort. ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2211 INVOICE NO. CASH

FORM PR-974 REV.

DR-1833

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19615**

DATE 10-4- 19__

FROM Mrs. Grover C. Coors ADDRESS 1001 Genter St, [illegible]

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

IN full PAYMENT OF John M. Foster II [illegible]

LOT 14 GRAVE 19 ROW ____ SECTION MAS DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-2211

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
OCT 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 10-4-1972

CHARGE Public Administrator

ADDRESS 8775 Balboa ave, S.D. cal. 92123

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 62 GR 3 ROW SEC 16 DIV 7	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Pre-need lot for Michael James Cain.

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

No Deed req.

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

AUTHORIZED
IN PERSON
PHONE BY Womack

ORDER TAKEN BY D. Shelly

W.O. NO. D 2212

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19616

DATE 10-4- 19 72

FROM Public Administrator ADDRESS 8775 Balboa, San Diego

One hundred Twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot for:
Michael James Carlin

LOT 62 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. M-2012

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 6 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

DATE 10-4 1972

CHARGE Alice Milow

ADDRESS 4750-70th St, #3, La Mesa, Cal. 92041

NAME OF DECEASED Edgar F. Milow

OWNER

ADDRESS

MORTUARY Rogers (Kim Jr.)

LOT 28 GR ROW SEC 1 DIV 8		
OPENING TIME 10AM Here DAY Fri DATE 10-6-72		110 00
~~VAULT~~ BOX Bell SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL	$	183 50
PAID RECEIPT NUMBER 19626		
BALANCE		0

PAID
OCT 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 K. Wells

W.O. NO. D 2213

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19626

DATE 10-5-19 72

FROM Alice Wilson ADDRESS 4750-70th St #2 La Mesa

One hundred Eighty three + 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Edgar F. Wilson Services

LOT 28 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2213

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 6 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	25 00
REMOVALS FOUNDATIONS	100 7783	158 50
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4-1972

CHARGE Minnie Mae Lewis 232-8877

ADDRESS 27-17th St., S.D. Cal. 92101

NAME OF DECEASED John W. Armstrong

OWNER alone

ADDRESS

MORTUARY Johnson Sexton

LOT 45 GR 2 ROW SEC 16 DIV 7	120	00
OPENING TIME 12 Noon DAY DATE FRI 10-6-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	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.

6721

AUTHORIZED Mrs
IN PERSON
PHONE BY Minnie Mae Lewis ORDER TAKEN BY D. O'Shilly

W.O. NO. D 2214 INVOICE NO. 14365

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/6/1972

NO. 14365

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-2214

Minnie Mae Lewis
27 - 17th St.,
San Diego, Cal. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John W. Armstrong services	
Lot 45 Gr 2 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAR 16 1973

#6721

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	110.00	
200	7782	70.00	
100	7784	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14365

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 5 - 1972

CHARGE Michael Barba

ADDRESS 3657 - 42nd St, San Diego, Ca. 92105

NAME OF DECEASED Re-mud Chgs.

OWNER

ADDRESS

MORTUARY

LOT 25 GR B ROW SEC M45 DIV Q

OPENING TIME DAY DATE (Opening) 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19620

BALANCE -0-

PAID

OCT 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 Via Mail

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2215

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19620

DATE 10-5-19[illegible]

FROM Michael Barba ADDRESS 3657-42 St. San Diego

one hundred ten and [illegible] DOLLARS ($ 110.[illegible])

IN full PAYMENT OF (Re-need opening) Closing Charges.

LOT 25 GRAVE B ROW SECTION MA DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2215

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
OCT 6 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5-1972

CHARGE Rosie Mullen

ADDRESS 704 Raven St., S.D. Cal. 92102

NAME OF DECEASED Elijah Mullen

OWNER

ADDRESS

MORTUARY

LOT 75 GR 7 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Grave maker Setting Fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 19621		
BALANCE	-0-	

PAID
OCT 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 Via Mail

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2216

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19621

DATE 10-5 19

FROM Rosie Mullen ADDRESS 704 Haven St. San Diego, Ca.

thirty and 40/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker setting for for Elijah Mullen.

LOT 40 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. ~~D-~~

D-2216

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
OCT 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	30
TOTAL PAID $		30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5-1972

CHARGE Rose H. Murray C-35

ADDRESS 303 N. 47th St., S.D. Cal. 92102

NAME OF DECEASED Pre-need Lot

OWNER

ADDRESS

MORTUARY

LOT 79	GR 11	ROW	SEC 16	DIV 7		120	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	120	00
PAID RECEIPT NUMBER	19623				BALANCE	~~0~~	

12" x 24" flush marker only

PAID

OCT 5 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6404

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

AUTHORIZED IN PERSON / PHONE BY Rose H Murray ORDER TAKEN BY D O'Reilly

W.O. NO. D 2217 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19623

DATE 10 - 5 19 [illegible]

FROM Rose H. Murray ADDRESS 303 11.47th, [illegible]

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

IN full PAYMENT OF Pre-need lot.

LOT 79 GRAVE 11 ROW SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-2217

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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 10-6 19 72

CHARGE Humphrey Mort.

ADDRESS 855 Broadway, C.V.

NAME OF DECEASED Ida M. Johnson

OWNER

ADDRESS

MORTUARY

LOT 7 GR 9 ROW SEC 2 DIV 7

OPENING TIME 2 PM Here DAY DATE TUE. 10-10-72 $110 00

VAULT ~~BOX~~ W.J.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110 00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON PHONE BY Bob Humphrey

ORDER TAKEN BY K Wells

W.O. NO. D 2218

INVOICE NO. 14366

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/10/1972

NO. 14366

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2218

Humphrey Mortuary
855 Broadway
Chula Vista, Cal. 92010

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

THIS INVOICE IS DUE AND PAYABLE 11/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida May Johnson services	
Lot 7 Gr 9 Sec 2 Div 7	
Opening (#5 Top Seal Vault)	$ 110.00

PAID
NOV 29 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14366

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 72

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Earl D. Fellows

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 2743 GR ROW SEC ~~DIV~~ 10

OPENING TIME 10AM Here DAY DATE Tues 10-10-72 NC

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Graveside service

(Prepaid on W.O. D-1261)

THE CITY CHARTER MAKES NO 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 2219

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1972

CHARGE Thomas S. Gough

ADDRESS 3855 Mission Blvd. S.D. 92108

NAME OF DECEASED Pre-need lot & charges

OWNER above

ADDRESS

MORTUARY

LOT 85 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 Marker inst.	30	00
TOTAL $	378	50
PAID RECEIPT NUMBER 19628		
BALANCE	0	

12" x 24" Flush marker only

PAID
OCT 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6405

THE CITY CHARTER MAKES NO 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 Gough ORDER TAKEN BY K G Wells

W.O. NO. D 2220 INVOICE NO. Cash

FORM PR-974 REV.

DN1879

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19628

DATE Oct. 7 19

FROM Alonce J. Gough ADDRESS 3855 [illegible]

[illegible] hundred seventy eight and 5/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lot and cemetery [illegible]

LOT 85 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-2220 CITY AUDITOR

OCT 10 1972

UNPAID BALANCE
AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. OCT 10 1972 PAID #13

ISSUED BY Wells

CREDIT SALES 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 10-7 19 72

CHARGE Howard G. Hicks

ADDRESS 4453 Craigie St. S.D. 92102

NAME OF DECEASED Margaret E. Hicks

OWNER above 264-1130

ADDRESS

MORTUARY Ragsdale

LOT 61 GR 4 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 11 AM DAY DATE 10-10-72	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

Res gr 3 to 1-1-73

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.

#6491

AUTHORIZED IN PERSON PHONE BY Howard G. Hicks ORDER TAKEN BY K Gallella

W.O. NO. D 2221 INVOICE NO. 14367

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19761

DATE 11-29 19 [illegible]

FROM Howard G. Hicks ADDRESS 4453 Craig [illegible]

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

IN full PAYMENT OF Morgan & E. Hicks [illegible]

LOT 61 GRAVE 4 ROW SECTION 17 DIVISION BLOCK [illegible]

INVOICE NO. 19367

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO CITY TREAS. NOV 30 1972 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	[illegible]
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 10/10/1972

NO. 14367

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2221

Howard G. Hicks
4453 Craigie St.,
San Diego, Cal. 92102

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

THIS INVOICE IS DUE AND PAYABLE 11/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret E. Hicks services	
Lot 61 Gr 4 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
NOV 30 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 72.50	
100	7781	110.00	
100	7782	72.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14367

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 19 73

CHARGE Edna P. Hagenberger

ADDRESS 3368 Monroe Ave S.D. 92116

NAME OF DECEASED Arthur Hagenberger

OWNER above

ADDRESS 284-3310

MORTUARY Lewis Colonial

LOT 1608 GR ROW SEC DIV ~~SEC~~ 10	165	00
OPENING TIME 2 PM DAY DATE 10-10-72 ~~tues~~	110	00
VAULT ~~BOX~~ A.S. SIZE # 4		
REMOVAL OR FOUNDATION (VET.) Marker inst.	30	00
TOTAL	$ 305	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" single flush marker only

Res 1609 to 1-1-73

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 Edna P Hagenberger ORDER TAKEN BY K Gilkells

W.O. NO. D 2222 INVOICE NO. 14368

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/10/1972

NO. 14368

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2222

Edna P. Hugenberger
3368 [illegible] Monroe Ave.,
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 11/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur Hugenberger services	
Lot 1608 Div 10	$ 165.00
Opening (#4 Air Seal Vault)	110.00
Government marker setting fee	30.00
	$ 305.00

PAID
NOV 7- 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 82.50	
100	7781	110.00	
100	7783	30.00	
100	7782	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14368

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8- 19 72

CHARGE Robert Stultz 291-3457

ADDRESS 2210 Meade, S.D. 92116

NAME OF DECEASED Jewell Stultz

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 1153 GR ROW SEC 3 DIV 8		
OPENING TIME 1 PM DAY TUE. DATE 10-10-72	110	00
VAULT W.T.S. 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 [signature] ORDER TAKEN BY D. Phillips

W.O. NO. D 2223

INVOICE NO. 14369

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/10/1972

NO. 14369

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2223

Robert Stultz
2210 Meade Ave.,
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 11/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jewell E. Stultz services	
Lot 1153 Sec 3 Div 8	
Opening	$ 110.00
Top Seal Vault	100.00
Sales tax	5.00
	$ 215.00

PAID
OCT 20 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7781	$ 110.00	
[redacted]	7782	105.00	dsp

CITY OF SAN DIEGO, CALIFORNIA NO. 14369

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8- 1972

CHARGE Heath Funeral Home

ADDRESS 611 Highland ave, N.C. Cal.

NAME OF DECEASED Elizabeth M. Dempsey.

OWNER

ADDRESS

MORTUARY

LOT 2058 GR ROW SEC 3 DIV 8

OPENING TIME 11 Noon DAY DATE TUE. 10-10-72

VAULT W. T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

	$	
	110	00
TOTAL	$ 110	00
BALANCE		

PAID RECEIPT NUMBER

THE CITY CHARTER MAKES NO 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 D. Shelly

W.O. NO. D 2224

INVOICE NO. 14370

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19689

DATE 11-2 19 72

FROM Heath Funeral Home ADDRESS 611 Highland Ave

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

IN full PAYMENT OF Elizabeth M Dempsey Sr

LOT 2058 GRAVE ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. 14370

W.O. D-2224

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
NOV 3 1972
PAID
11

ISSUED BY

CREDIT SALES CASE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/10/1972

NO. 14370

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2224

Heath Funeral Home
611 Highland Ave.,
National City, Cal. 92050

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

THIS INVOICE IS DUE AND PAYABLE 11/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth May Dempsey services	
Lot 2058 Sec 3 Div 8	
Opening (Top seal vault)	$ 110.00

PAID
NOV 6 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14370

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9- 1972

CHARGE Joseph Kent, jr.

ADDRESS 4950 Dassco Ct., S.D. cal. 92102

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

LOT 4573	GR	ROW	SEC	DIV 10	265	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	265	00
PAID RECEIPT NUMBER 19629				BALANCE	0	

Regulation monument only

PAID
OCT 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6404

THE CITY CHARTER MAKES NO 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 S. Kent Jr.

ORDER TAKEN BY D O'Sullivan

W.O. NO. D 2225

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19629

DATE Oct 9 19

FROM Joseph Hunt, Jr. ADDRESS 4950 Dawson St.

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

IN full PAYMENT OF Pre-need lot.

LOT 4573 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2225

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. OCT 10 1972 PAID #13

CITY AUDITOR

OCT 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 10-9- 1972

CHARGE Heath Funeral Home

ADDRESS 611 Highland ave, N.C. cal.

NAME OF DECEASED Harry Hagan

OWNER

ADDRESS

MORTUARY

LOT 2957 GR ROW SEC DIV 10		
OPENING TIME 10 AM DAY DATE THUR. 10-12-72	$ 110	00
VAULT ~~BOX~~ W.T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

Opening this grave requested by family. NOTE: will be reverse burial.

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

AUTHORIZED
IN PERSON
PHONE BY Howard Heath ORDER TAKEN BY D. O. Kelly

W.O. NO. D 2226 INVOICE NO. 14371

FORM PR-974 REV.

D2226

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19700

DATE 11-7- 19 [illegible]

FROM Heath Funeral Home ADDRESS [illegible] Highland [illegible]

Two hundred Fifty & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 14371, 14391

W.O. D-2226/D-2299

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO
CITY TREAS.
NOV 8 1972
PAID
11

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 $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/12/1972

D2226 NO. 14371

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2226

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 11/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Henry E. Hagan, Sr. services	
Lot 2957 Division 10	
Opening (lifted top seal vault)	$ 110.00

PAID
NOV 8 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7261	110.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 14371

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-1972

CHARGE J. allen Hodges

ADDRESS 4752 Norma Dr., S. D. cal. 92115

NAME OF DECEASED Morgan Schneider

OWNER

ADDRESS

MORTUARY

LOT 1509 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Vault mkr. Setting Fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER		
BALANCE	-0-	

PAID
OCT 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 Via mail

ORDER TAKEN BY D O'Shelly

W.O. NO. D 2227

INVOICE NO. CASH

FORM PR-974 REV.

1976

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19631

DATE 10-[illegible] 19__

FROM J. Allen Hodges ADDRESS 4752 [illegible]

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

IN full PAYMENT OF Gov't mkr Setting for [illegible]

Morgan Schneider

LOT 1509 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-2227

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 13 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 10-11 1972

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pre-need lot & cem. costs

OWNER Helen Jones

ADDRESS 3149 Imperial ave S.D. 92102

MORTUARY Ragsdale

LOT 80 GR 9 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME DAY DATE opening	110	00
~~VAULT~~ BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 19634		
BALANCE	-0-	

12" x 24" single flush marker only

Deed to Mort

6408

PAID

OCT 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 Helen Jones

ORDER TAKEN BY K Wells

W.O. NO. D 2228

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19634**

DATE Oct 11 19__

FROM Anderson-Rogdale Mort. ADDRESS 2601 Imperial Ave

One hundred three and 50/100 DOLLARS ($ 103.50)

IN full PAYMENT OF Record lot and endowment

LOT 80 GRAVE 9 ROW ____ SECTION 11 DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. V-2228

UNPAID BALANCE AFTER THIS PAYMENT ____

FORM AC-212

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

CITY AUDITOR
OCT 13 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 10-11- 1972

CHARGE Lorels Funeral Chapel

ADDRESS 1356 No. Mt Vernon ave San Bernardino

NAME OF DECEASED Katheryn Baker

OWNER

ADDRESS

MORTUARY Lord's Funeral (San Bernardino)

LOT 1337 GR ROW SEC 1 DIV 8		
OPENING TIME 3 here DAY FRI. DATE 10-13-72	110	00
BOX Beef SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19639		
BALANCE	0	

Del only (Services 10 Am there)

PAID
OCT 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

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2229

INVOICE NO. Cash

FORM PR-974 REV.

DR02034

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19639**

DATE Oct 17 19

FROM [illegible] ADDRESS 1356 No. [illegible]

[illegible] DOLLARS ($)

IN full PAYMENT OF Kathryn Baker [illegible]

LOT 1337 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. 0-2224

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR'

OCT 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 10-11 19 72

CHARGE Mt. Vernon Mortuary 95628

ADDRESS 8201 Greenback Lane Fair Oaks, Calif.

NAME OF DECEASED Zephie Knox Dodge

OWNER 916-967-1251

ADDRESS

MORTUARY

✓ LOT 76 GR 2 ROW SEC 2 DIV 7		
OPENING TIME AM DAY DATE 10-16-72		110 00
~~VAULT~~ BOX Beel SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL	$	183 50
PAID RECEIPT NUMBER 19642		
BALANCE		-0-

* C/W/S

PAID
OCT 16 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Whalen

ORDER TAKEN BY K Wells

W.O. NO. D 2230

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19642

DATE Oct 16 19

FROM Mt. Vernon Mortuary ADDRESS 8201 Greenback Ln. [illegible]

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

IN full PAYMENT OF Zephi K. Dodge service

LOT 76 GRAVE 2 ROW SECTION 2 DIVISION BLOCK

INVOICE NO.

W.O. D-2230

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 17 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11-1972

CHARGE Rhea Ann Bellon 295-2789

ADDRESS 4275 - 10th Ave, S.D. Cal. 92103

NAME OF DECEASED Walter Bellon

OWNER above

ADDRESS

MORTUARY Bonham's (Hayes)

A LOT 4489 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 1 PM DAY DATE FRI. 10-13-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Joint Mbr Setting	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER 19635		
BALANCE	0	

12" x 24" flush marker only.

Military detail

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

6409

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

AUTHORIZED
IN PERSON
PHONE BY Rhea Ann Bellon ORDER TAKEN BY D. Phillips

W.O. NO. D 2231 INVOICE NO. CASH

FORM PR-974 REV.

D2231

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19635

DATE 18 12 19

FROM Rhea Ann Bellon ADDRESS 4275-10 B ave S.D. [illegible]

three hundred Five and 48/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Walter Bellon Services

LOT 4487 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CH-H

W.O. D-2231

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
OCT 13 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82
HALF SALES OF LOTS	100 7784	82
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 19 72

CHARGE Estate - % Otto Bandemer

ADDRESS 690 Elm Ave., Carlsbad, Ca. 92008

NAME OF DECEASED Nils M. Ytrisaker

OWNER

ADDRESS

MORTUARY Carlsbad Mort. 729-5997

LOT 1 GR 5 ROW SEC 8 ~~BLK~~ DIV 5

OPENING TIME 2 PM * DAY DATE Mon 10-16-72 110 00

VAULT ~~BOX~~ W.T.S. SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 215 00

PAID RECEIPT NUMBER

BALANCE

File Claim - per atty

* at College Luth. Church here

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

AUTHORIZED IN PERSON Mr Bandemer
PHONE BY Mrs Harris

ORDER TAKEN BY K Wells

W.O. NO. D 2232

INVOICE NO. 14372

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2232

DATE 10/16/1972

NO. 14372

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2232

Estate of Nils M. Ylvisaker
% Otto Bandemer, Attorney-at-Law
690 Elm Avenue
Carlsbad, California 92008

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

THIS INVOICE IS DUE AND PAYABLE 11/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nils M. Ylvsaker services	
Lot 1 Gr 5 Sec 8 Div 5	
Opening	$ 110.00
Whited Top Seal Vault	100.00
Sales tax	5.00
	$ 215.00

CLAIM SUBMITTED 10/17/1972

PAID
Pd 1-12-73 R#19876
MAY 14 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$110.00
100	7782	105.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 14372

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 72

CHARGE Conrad Mort.

ADDRESS 7387 Broadway, L. G. 92045

NAME OF DECEASED John T. Murphy

OWNER

ADDRESS

MORTUARY Conrad

Extra Deep

LOT 152 GR ROW SEC DIV 10

OPENING TIME 10 AM Mon. DAY DATE 10-16-72 | 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 Gary Conrad ORDER TAKEN BY K Wells

W.O. NO. D 2233 INVOICE NO. 14373

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2233 4-3- 1972

The undersigned hereby requests and authorizes the interment of the remains of John T. Murphy in Lot 152 Gr — Row — Sec. — ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Alice Keene	5215 Wightman St., San Diego, Cal.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
	lot owner

A. O. Phillips
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/16/1972

D2233 NO. 14373

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2233

Conrad Mortuary
7387 Broadway
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 11/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John T. Murphy services	
Lot 152 Division 10	
Opening (Extra Deep)	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 10 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14373

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13-1972

CHARGE Emil Remiatte

ADDRESS 3325 Ibis St, San Diego, cal.

NAME OF DECEASED Clara V. Dodson

OWNER

ADDRESS

MORTUARY Bonhan's (Hayes)

✓ LOT 27 GR 7 ROW SEC MHS DIV O

OPENING TIME 10 AM DAY DATE MON. 10-16-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19641

BALANCE 0

PAID
OCT 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 Emil Remiatte

ORDER TAKEN BY D. Phillips

W.O. NO. D 2234

INVOICE NO. CASH

FORM PR-974 REV.

D2234

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19641**

DATE 10-13- 19

FROM Emil Remiatti ADDRESS 3325 [illegible] St. S.D. Cal

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

IN full PAYMENT OF Clara V Dobson [illegible]

LOT 27 GRAVE 7 ROW SECTION MH DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2234

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 17 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 10-13-1972

CHARGE Gaylord H. Green 262-9470

ADDRESS 5091 Lyon St., S.D. Cal. 92102

NAME OF DECEASED Minnie P. Green

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 5018	GR	ROW	SEC	DIV 10	265	00
OPENING TIME 2 PM	DAY DATE ~~TUE.~~ 10-17-72				110	00
~~VAULT~~ BOX Bell	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	448	50
PAID RECEIPT NUMBER						
				BALANCE		

Reg. mon. only exp.

30 day note

Res Lot 5017 to 2-1-73

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Gaylord H Green

ORDER TAKEN BY D O'Shelly

W.O. NO. D 2235

INVOICE NO. 14374

FORM PR-974 REV.

D2235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19721**

DATE 11-10 19__

FROM Taylor H. Green ADDRESS 5091 Tryon St. [illegible]

Four hundred forty eight + 50/100 DOLLARS ($ 448.50)

IN full PAYMENT OF [illegible]

LOT 5018 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 14374

W.O. C 2235

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 13 1972 PAID #11

ISSUED BY ____

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

FORM AC-212

D2235

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/17/1972

NO. 14374

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2235

Gaylord H. Green
5091 Lyon Street
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 11/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Minnie P. Green services	
Lot 5018 Division 10	$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 448.50

30 Day note

NOV 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$132.50
100	7781	110.00
100	7782	73.50
100	7784	132.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14374

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13-1972

CHARGE Sid Smith 239-1660

ADDRESS 705 S. Gregory St., S.D. Cal. 92113

NAME OF DECEASED Lula B. Smith

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 4001 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE MON 10-16-72	110	00
~~VAULT~~ BOX Beep SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 19640		
BALANCE	-0-	

Res. 4000 to 2-1-72

PAID
OCT 13 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6413

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

AUTHORIZED IN PERSON / PHONE BY Sid Smith ORDER TAKEN BY D. O'Kelly

W.O. NO. D 2236 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19640

DATE 10-13- 19

FROM Sid Smith ADDRESS 705 S. Gregory S.D.

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

IN full PAYMENT OF Lula B. Smith Services

LOT 4001 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CA 24

W.O. D-2236

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 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 10-14 1972

CHARGE C. L. Keegan

ADDRESS 1649 Madera St. Lemon Grove 92045

NAME OF DECEASED Jason M. Turvey

OWNER Edward G. Turvey

ADDRESS 6172 Plateau Dr. S. D.

MORTUARY Conrad

D

LOT 1068 GR ROW SEC 1 Tules DIV 9 35 00

OPENING TIME DAY DATE 10-17-72 30 00

~~VAULT BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 65 00

PAID RECEIPT NUMBER 19645

BALANCE 0

Del. Only - We select

10"X20" Flush marker only

* C/W/S

PAID

OCT 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 Ken Conrad

ORDER TAKEN BY K Wells

W.O. NO. D 2237

INVOICE NO. Cash

FORM PR-974 REV.

2099

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19645

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 1068 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-2237

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
OCT 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 10-14 1972

CHARGE Catherine G. Wilson

ADDRESS 4060 Courts St. S.D. 92103

NAME OF DECEASED Kate Garnett

OWNER

ADDRESS

MORTUARY Rogers

LOT 24 GR 14 ROW SEC 4 DIV 6		
OPENING TIME 2PM DAY DATE 10-16-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 183	50
PAID RECEIPT NUMBER 19644		
BALANCE	-0-	

*C/W/S

PAID

OCT 16 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Winn Bishop

ORDER TAKEN BY K Wells

W.O. NO. D 2238

INVOICE NO. Cash

FORM PR-974 REV.

D2238

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19644

DATE Oct 16 19

FROM Catherine G. Wilson ADDRESS 4040 Conte St. S.D.

One hundred eighty three and 51/100 DOLLARS ($ 183.51)

IN full PAYMENT OF Rate Garnett services

LOT 24 GRAVE 14 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2238

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 17 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1972

CHARGE Johnson-Sayre & Knabel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED William A. Douglas

OWNER

ADDRESS

MORTUARY

Extra Deep

LOT 773 GR ROW SEC BLK DIV 10

OPENING TIME 1 PM DAY DATE 10-17-72 11000

~~VAULT~~ BOX Beef SIZE #5 7350

REMOVAL OR FOUNDATION VET

TOTAL $183.50

PAID RECEIPT NUMBER

BALANCE

* Need auth. signed

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

AUTHORIZED
IN PERSON
PHONE BY Dave Roman

ORDER TAKEN BY K Kelly

W.O. NO. D 2239

INVOICE NO 14375

FORM PR-974 REV.

MOUNT HOPE CEMETERY D2239

October 16 1972

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

William Douglas in Lot 773 Gr ____ Row ____ Sec. ____
~~Block~~
Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Marietta Douglas McNeal — Aunt

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/17/1972

NO. 14375

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2239

Johnson-Baum & 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 11/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William A. Douglas services PAID	
Sec. 703 Division 10 OCT 31 1972	
Opening (Extra Deep)	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7081	$110.00	
700	7082	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14375

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1972

CHARGE Gertrude Archer #p-151

ADDRESS 9902 Jamacha Blvd. Sp. Valley 92077

NAME OF DECEASED Pte. Need

OWNER Mary G. Farrington

ADDRESS Same

MORTUARY

LOT 80 GR 7 ROW SEC 16 DIV 7	120	00
OPENING TIME DAY DATE	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.50	
PAID RECEIPT NUMBER 19643		
BALANCE		

12"x24" flush marker Only

PAID

OCT 16 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6414

THE CITY CHARTER MAKES NO 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. Schlehuber

W.O. NO. D 2240

INVOICE NO. Cash

FORM PR-974 REV.

D2240

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19643**

DATE 10-16 19__

FROM Gertrude Archer ADDRESS 8902 Jamacha Blvd

Three hundred three & 5/100 DOLLARS ($ 303.05)

IN full PAYMENT OF Mt. Hope Cem. Chgs.

LOT 80 GRAVE 7 ROW __ SECTION 16 DIVISION BLOCK __

INVOICE NO. Cash

W.O. D-7242

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
OCT 17 1972

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	125 00
BOXES	100 7782	17 50
REMOVALS FOUNDATIONS	100 7783	10 55
TOTAL PAID $		303 05

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1972

CHARGE Erickson-Anderson Mort.

ADDRESS P.O. Box #383 La Mesa

NAME OF DECEASED Ida Kirk

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 10 GR 1 ROW SEC 5 ~~DIV~~ DIV 5		
OPENING TIME 3 P DAY DATE Tues. 10-17-72	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 Jim

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2241

INVOICE NO. 14376

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2241

DATE 10/17/1972

NO. 14376

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2241

Erickson-Anderson Mortuary
P.O. Box 383
La Mesa, California 92041

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

THIS INVOICE IS DUE AND PAYABLE 10/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Kirk services	
Lot 10 Gr 1 Sec 5 Div 5	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
OCT 31 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7781	$110.00	
700	7782	73.50	kmr

CITY OF SAN DIEGO, CALIFORNIA NO. 14376

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1972

CHARGE Linda P. Ireland

ADDRESS 3250 L. St. S.D.

NAME OF DECEASED Alice P. Walsh

OWNER

ADDRESS 239-6452 (Ashes)

MORTUARY Ship-In - New York

LOT 14 GR 2 ROW SEC Tool BLK G		
OPENING TIME 1:30 here DAY DATE 10-17-72 tues	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	.50
PAID RECEIPT NUMBER 19647		
BALANCE		

Center of gr.
D'Andrea Bros Funeral Home
99 Oak St. Copiague, N. York

PAID
OCT 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 Linda P. Ireland

ORDER TAKEN BY R. Wilkins

W.O. NO. D 2242

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19647

DATE 11-17 19__

FROM Linda L. Ireland ADDRESS 3250 J St.

Seventy three & 50/100 — DOLLARS ($ 73.50)

IN full PAYMENT OF Alice J Walsh Sec.

LOT 14 GRAVE 2 ROW ____ SECTION 2001 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D 2242

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1972

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 19 72

CHARGE Miss P. Koliver

ADDRESS 7144 Lewison Dr. S.D. 92120

NAME OF DECEASED Alice Koliver

OWNER 583-1431

ADDRESS

MORTUARY Jonesville, Miss.

LOT 10 GR 20 ROW SEC MS ~~Sec~~ DIV D		
OPENING TIME DAY MON. DATE 11-6-72	30	00
~~VAULT BOX~~ SIZE ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	30	00
BALANCE		

PAID RECEIPT NUMBER 19653

Inter on delivery

*Call after interment completed

PAID
OCT 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 Walter B. Koliver ORDER TAKEN BY K Mitchell

W.O. NO. D 2243 INVOICE NO. Cash

FORM PR-974 REV.

2157

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19653

DATE 10-19 19__

FROM Jas P. Roleiner ADDRESS 1144 Benson Ct

Thirty & 00/100 DOLLARS ($ _____)

IN full PAYMENT OF Alice Roleiner Sec

LOT 11 GRAVE 20 ROW _____ SECTION Mas DIVISION BLOCK _____

INVOICE NO. Cash

W.O. E-2243

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
OCT 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 10-18 1972

CHARGE Robert R. Bringas

ADDRESS 1042 Crosby St. S.D. 92113

NAME OF DECEASED George C. Bringas

OWNER above

ADDRESS

MORTUARY Bonham Bros. (Ken Hayes)

A

LOT 2305 GR ROW SEC ~~BLK~~ DIV 10 165 00

OPENING TIME 1:PM DAY DATE Fri 10-20-72 110 00

VAULT ~~SEC~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $275.00

PAID RECEIPT NUMBER 19649

BALANCE -0-

12"x24" single flush marker only

Near 2404-10

PAID
OCT 18 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6418

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

AUTHORIZED IN PERSON / PHONE BY Robert R Bringas ORDER TAKEN BY K Wells

W.O. NO. D 2244 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19649**

DATE Oct. 18 19

FROM Robert R. Bringas ADDRESS 1042 Crosby st. [illegible]

Two hundred seventy five and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF George C. Bringas service

LOT 2305 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2244

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 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 10-18 19 72

CHARGE Peggy M. Webster

ADDRESS 2820 Monroe Ave. SD. (16)

NAME OF DECEASED Hyson Webster

OWNER

ADDRESS

MORTUARY Lewis Colonial (Gregory)

LOT 3374 GR ROW SEC BLK DIV 10

OPENING TIME 2 PM DAY DATE thurs 10-19-72 110 00

VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183 50

PAID RECEIPT NUMBER 19655

BALANCE

Husband of lot owner

*C/W/S

PAID
OCT 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Dick Gregory

ORDER TAKEN BY K Gilkelh

W.O. NO D 2245

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19655

DATE 10-19 19

FROM Peggy M. Webster ADDRESS 2821 Monroe Ave

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

IN full PAYMENT OF Hyron Webster Sec.

LOT 3374 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2245

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 24 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 10-18 1972

CHARGE Pearl M. Stevens

ADDRESS Below

NAME OF DECEASED Pre. need

OWNER Clarence L. & Pearl M. Stevens

ADDRESS 3667 Tennyson St. S.D. 92106

MORTUARY 224-8390

A

LOT 4163 4164 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 19648

BALANCE

flush markers Only

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

6417

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

AUTHORIZED IN PERSON PHONE BY Pearl M. Stevens

ORDER TAKEN BY R. Walchne

W.O. NO. D 2246

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19648

DATE 10-18 19 72

FROM Pearl M. Stevens ADDRESS 3667 Simpson St.

three hundred thirty & 00/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need

LOT 4163 & 4164 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2246

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 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]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1972

CHARGE Eddie R. Carrier

ADDRESS Below 92102

NAME OF DECEASED Frank M. Butcher

OWNER Eddie R. Carrier

ADDRESS 454 - 28th St. S.D.

MORTUARY Ragsdale 232-1257

LOT 78 GR 11 ROW SEC 16 DIV 7	120	00
OPENING TIME 2P DAY DATE Fri 10-20-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" Single flush mark 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.

#16472

AUTHORIZED IN PERSON Eddie R Carrier ORDER TAKEN BY R. Rubbelke

PHONE BY

W.O. NO. D 2247 INVOICE NO. 14378

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19734

DATE 11-15-19 72

FROM Eddie R. Carrier ADDRESS 454-28th St. San Diego

Three hundred Three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Frank M. Butcher Service

LOT 78 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 14278

W.O. D-2247

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. NOV 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
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D2247

DATE 10/20/1972

NO. 14378

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2247

Eddie R. Carrier
454 - 28th Street
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 11/20/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank M. Butcher services	
Lot 78 Gr 11 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50
30 Day note	

PAID
NOV 20 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 60.00
[illegible]	7781	110.00
[illegible]	7782	73.50
[illegible]	7784	60.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14378

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1972

CHARGE Herbert Hunter

ADDRESS Below

NAME OF DECEASED Edward Gross

OWNER Wilma C. Hunter

ADDRESS 746 No. 31st. St. S.D. ②

MORTUARY Ragsdale 233-6882

4

LOT 196 GR ROW SEC ~~BER~~ DIV 10	165	00
OPENING TIME 11 Here DAY DATE Fri 10-20-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER 19650		
BALANCE		

12" X 24" flush marker Only

PAID
OCT 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.

#6419

AUTHORIZED IN PERSON PHONE BY H.R. Hunter

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 2248

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19650

DATE 10-18 19

FROM Herbert R. Hunter ADDRESS 716 No. 31st St. SD

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

IN full PAYMENT OF Edward Gross Service

LOT 196 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. 10-2248

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 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	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1972

CHARGE Domitila G. Reate

ADDRESS Below 92105

NAME OF DECEASED Atanasio Reate

OWNER Domitila G. Reate

ADDRESS 5815 Redwood St. S.D.

MORTUARY Lewis Colonial 286-0695

A

LOT 37 GR 10 ROW SEC 16 ~~BOX~~ DIV 7	120	00
OPENING TIME 10 A DAY DATE Fri 10-20-72	110	00
~~[illegible]~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$333.	50
PAID RECEIPT NUMBER 19651		
BALANCE		

Single 12" x 24" flush marker only

PAID
OCT 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.

#6420

AUTHORIZED IN PERSON PHONE BY Enrique C. Gutierrez ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2249 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19651

DATE 10-18 19[illegible]

FROM Domitila G. Reate ADDRESS 5815 Redwood St SD

Three hundred thirty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Atanasio Reate Ser

LOT 37 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. R-2249

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 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 10-19 19

CHARGE Nellie K. Williams

ADDRESS 2404 Loring st. S.D. 92109

NAME OF DECEASED Pre-need

OWNER Nellie K. Williams 274-4110

ADDRESS

MORTUARY

A

LOT 409 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 19654

BALANCE 0

12" x 24" Flush Marker Only

PAID

OCT 19 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6423

THE CITY CHARTER MAKES NO PROVIS[illegible] FOR THE EXTENSION OF CREDIT.

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

AUTHORIZED
IN PERSON
PHONE BY Nellie K. Williams ORDER TAKEN BY K Wells

W.O. NO. D 2250 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19654

DATE Oct. 19 19

FROM Nellie K. Williams ADDRESS 2404 Loving St.

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 409 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2250

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 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 10-19 19 72

CHARGE Julia M. Barker

ADDRESS Below 92075

NAME OF DECEASED Edie C. Graham

OWNER Julia M. Barker

ADDRESS 1508 Drexel Dr. Lem. Gr.

MORTUARY Humphrey 460-0813

A

LOT 20 GR 11 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 here DAY DATE Thurs. 10-19-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

Del Only -

30 Day note

#6477 11/21/72

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 Julia M. Barker ORDER TAKEN BY R. Wallace

W.O. NO. D 2251 INVOICE NO. 14377

FORM PR-974 REV.

D2251

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/19/1972

NO. 14377

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2251

Julia M. Barker
1508 Drexel Drive
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 11/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elsie C. Graham services	
Lot 20 Gr 11 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50
30 day note	

PAID
NOV 15 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 60.00	
100	7781	110.00	
100	7782	25.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14377

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 72

CHARGE Albert J. Gilbert

ADDRESS 2903 Vancouver Ave S.D.

NAME OF DECEASED Pre-need lots + reme charges

OWNER Albert J. + Vivian C. Gilbert

ADDRESS above 92104

MORTUARY

A 1502
LOT 1503 GR ROW SEC 1 BLK DIV 8 400 00

OPENING TIME (2) DAY DATE openings 220 00

VAULT ~~BOX~~ (2) SIZE Vaults 210 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 830 00

PAID RECEIPT NUMBER 19656

BALANCE ~~0~~

2x1 Flush marker per grave

PAID
OCT 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.

#6429

AUTHORIZED
IN PERSON
PHONE BY Albert J Gilbert ORDER TAKEN BY K Wells

W.O. NO. D 2252 INVOICE NO. Cash

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19656

DATE Oct 19 19__

FROM Albert J. Gilbert ADDRESS 2903 Vancouver

Eight hundred thirty and no/100 DOLLARS ($ 830.00)

IN Full PAYMENT OF Prepaid lots and cemetery

LOT 1502+1503 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2252

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 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 10-19 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Elfrieda O'Connell

OWNER

ADDRESS (Co. Adults)

MORTUARY Johnson-Senn

LOT 52 GR 84 ROW F SEC 4 DIV 7	55	00
OPENING TIME 1 Here DAY DATE 10-20-72	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

W/ call
Del Only

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

AUTHORIZED IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2253

INVOICE NO. 14379

FORM PR-974 REV.

D2253

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/20/1972

NO. 14379

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2253

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 11/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elfriede J. O'Connell services	
Lot 52 Gr 84 Sec 4 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

D

DEC 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7764	55.00	
100	7761	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14379

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1972

CHARGE Lewis Colonial Mort.

ADDRESS 3015 El Cajon Blvd.

NAME OF DECEASED Agnes L. Eastman

OWNER

ADDRESS

MORTUARY

x LOT 429 GR ROW SEC 5 ~~BLK~~ DIV 8		
OPENING TIME 10AM Here DAY TUES. DATE 10-24-72	110	00
VAULT ~~BOX~~ A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.	00
PAID RECEIPT NUMBER 19664		
BALANCE		

* Del. Only - w/c before coming

PAID
OCT 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 THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2254

INVOICE NO. Cash

FORM PR-974 REV.

2227

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19664

DATE 10-24 19__

FROM Lewis Colonial Mort ADDRESS 3051 El Cap Blvd

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

IN full PAYMENT OF Agnes L. Eastman Serv

LOT 429 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. 8-2254

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
OCT 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 10-20 1972

CHARGE Leland S. Hall

ADDRESS 2640 "J" St. Ave. N.C.

NAME OF DECEASED Everett C. Hall

OWNER

ADDRESS

MORTUARY

LOT 84 GR ROW SEC 100P BLK 25

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19658

BALANCE

PAID
OCT 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 Chris Mail

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2255

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19658

DATE 10-20 19 72

FROM Leland S. Hall ADDRESS 2640 J St. NC

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 84 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. Cash

W.O. 10-2255

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 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	30.00

TOTAL PAID $ 30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1972

CHARGE Raymond B. Talmage

ADDRESS Below

NAME OF DECEASED Henry C. Davis

OWNER Raymond B. Talmage

ADDRESS 7057 Belle Glade Ln. (19)

MORTUARY Rogers 466-5340

A

LOT 4021 GR ____ ROW ____ SEC ____ DIV 10		165	00
OPENING TIME 10 A	DAY DATE Tues. 10-24-72	110	00
BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.	Marker Inst.	30	00
	TOTAL	$378.	50

PAID RECEIPT NUMBER 19660

BALANCE

12" x 24" flush marker Only
W/call

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

6425

THE CITY CHARTER MAKES NO 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. B. Talmage

ORDER TAKEN BY R. Ullehne

W.O. NO. D 2256

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19660

DATE 10-20 19

FROM Raymond B. Talmage ADDRESS 7057 Belle Glade [illegible]

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

IN full PAYMENT OF Henry C. Mann's Sen.

LOT 4021 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. 10-2256

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1972

CHARGE Lois Morton Castelli

ADDRESS 8649 Springfield Ave. La Mesa

NAME OF DECEASED Robert L. Morton 92041

OWNER

ADDRESS

MORTUARY

LOT 2687 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 19662	
BALANCE	0

PAID
OCT 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 2257

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19662

DATE Oct 21 19

FROM Lois Morton Castelli ADDRESS 8649 Springfield [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installed

for Robert S. Morton

LOT 2687 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2257

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 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 10-21 19 72

CHARGE James E. Backs

ADDRESS 3395 El Cajon Blvd. (4)

NAME OF DECEASED Anne Osborne

OWNER James E. Backs

ADDRESS Same

MORTUARY Lewis Colonial (Baker)

D

LOT 212-213 GR ROW SEC 5 DIV 2	120	00
OPENING TIME 11 Hero DAY DATE 10-24-72 Tues	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 303	50
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.

6723

AUTHORIZED

IN PERSON

PHONE BY James E. Backs ORDER TAKEN BY K Wells

W.O. NO. D 2258 INVOICE NO. 14380

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/24/1972

NO. 14380

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2258

James E. Baehr
3395 El Cajon Blvd.
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 11/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anne Marie Osborne services	
Lot 212-213 Sec 5 Div 2	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAR 12 1973

TREAS. COLL.
JV6514
1-31-73

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7784	$ 60.00	
[redacted]	7781	110.00	
[redacted]	7782	73.50	
[redacted]	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14380

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 19 72

CHARGE Tennessee McGlothen

ADDRESS 367 So. 37th St. S.D. 92113

NAME OF DECEASED Harvey McGlothen

OWNER above 264-7461

ADDRESS

MORTUARY Ragsdale

LOT 37 GR 5 ROW SEC 16 DIV 7	120	00
OPENING TIME 1 PM DAY DATE Wed 10-25-73	110	00
~~VAULT~~ BOX Bell SIZE # 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 19668		
BALANCE		

12"X24" flush marker only

Bill above for Gov't [illegible]

Res gr 6 to 1-1-73

6431

PAID

OCT 24 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Tennessee McGlothen ORDER TAKEN BY K Gilbert

W.O. NO D 2259 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19668

DATE 10-24 1972

FROM Jennessa McGlothen ADDRESS 367 So. 37th St. (12)

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Harvey McGlothen Serv.

LOT 37 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2259

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1972

CHARGE Verna L. Cash

ADDRESS Below

NAME OF DECEASED Stanley G. Cash

OWNER Verna L. Cash

ADDRESS 417-So. 2nd St. El Cajon

MORTUARY El Cajon Mort. 444-3137

LOT 3405 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 2 here DAY Tues. DATE 10-24-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19663		
BALANCE		

12" x 24" flush marker Only

PAID
OCT 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.

#6429

AUTHORIZED IN PERSON PHONE BY Verna L. Cash

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2260

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19663

DATE 10-23 19 72

FROM Verna L. Cash ADDRESS 417 So. 2nd St. El Cajon

Three hundred forty eight & 30/100 - DOLLARS ($ 348.30)

IN full PAYMENT OF Stanley G. Cash Service

LOT 3465 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2260

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

OCT 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 10-22 1972

CHARGE Santina Laurino

ADDRESS Below

NAME OF DECEASED Angelo Laurino

OWNER Santina Laurino

ADDRESS 1648 Beryl S.D.

MORTUARY Pacific Beach 273-8526

A 4991

LOT 4992 GR. ROW SEC DIV 10 530.00

OPENING TIME DAY DATE 11-9-72

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $530.00

PAID RECEIPT NUMBER 19714

BALANCE

~~[illegible]~~

4991 for Angelo
4992 for Santina

PAID
NOV 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6458

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

AUTHORIZED IN PERSON PHONE BY Santina Laurino

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2261

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19714

DATE 11-9 19__

FROM Santina Lavrino ADDRESS 1648 Beryl St. SD

Five hundred thirty & 00/100 DOLLARS ($ 530.00)

IN full PAYMENT OF Pre need lots

LOT 4991 & 4992 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 16

INVOICE NO. Cash

W.O. E-2261

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Angelo Laurino

OWNER

ADDRESS

MORTUARY

Pending Death

Cancelled

LOT 4991 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	110	00
VAULT A.5. 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 D. Sr.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2262

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1972

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Alberta Dixon

OWNER Floyd Dixon

ADDRESS 2907 Imperial Ave.

MORTUARY Ragsdale

LOT 80 GR 8 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 A DAY DATE TUES. 10-24-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 19667		
BALANCE		

12" x 24" flush marker Only
We Select - Chp./W/Sav.

PAID
OCT 24 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] IT.
I AGREE TO ABIDE BY THE RULES AND REGU[illegible]ERY.

#6434
AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R. W Dehne

W.O. NO. D 2263

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19667

DATE 10-24 19 72

FROM Anderson Ragsdale Mfg ADDRESS 2601 Imperial Ave

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Alberta Dixon Services

LOT 80 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. C-2263

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 26 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 72

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway - Lem. Gr.

NAME OF DECEASED Pre-need

OWNER Joan Michelson

ADDRESS 8822 Kenwood Dr. Spr. Valley 460-7738

MORTUARY

A

LOT 3361 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

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 Gary Conrad ORDER TAKEN BY R. Wallace

W.O. NO. D 2264 INVOICE NO. 14381

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2264

DATE 10/24/1972

NO. 14381

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2264

Conrad Mortuary
7387 Broadway
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 11/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 3361 Division 10	$ 165.00

Josh Michelson
5882 Kenwood Dr.
Spring Valley, Calif. 92077

PAID
NOV 1 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$82.50
100	7784	82.50

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 14381

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1972

CHARGE E. Van Sloten

ADDRESS 1433 No. Cole Pl. L.A. 90028

NAME OF DECEASED Patricia Peters

OWNER William Peters

ADDRESS 4876 Voltaire St. S.D.

MORTUARY Goodbody 224-2570

A

LOT 513 GR ROW SEC ~~SEC~~ DIV 10		165	00
OPENING TIME 1 P	DAY Thurs. DATE 10-26-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348	50
PAID RECEIPT NUMBER 19669			
	BALANCE		

flush marker Only

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

6433

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

AUTHORIZED IN PERSON PHONE BY William Peters

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 2265

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19669

DATE 10-24 19__

FROM E. Van Slater ADDRESS 1433 No. Cole St. L.A.

Three hundred forty-eight & 5/100 DOLLARS ($ 348.05)

IN full PAYMENT OF Patricia Peterson

LOT 513 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Crest

W.O. C-2245

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 26 1972

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 72

CHARGE George M. Webb

ADDRESS 5423 Grape St. S.D. 92105

NAME OF DECEASED Pre-need

OWNER George M & Minnie H. Webb

ADDRESS above

MORTUARY

LOT 3835 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 19670		
BALANCE		

12" X 24" Flush marker Only

PAID
OCT 25 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4435

THE CITY CHARTER MAKES NO 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 M. Webb ORDER TAKEN BY K Wells

W.O. NO. D 2266 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19670

DATE Oct. 25 19__

FROM George M. Hebb ADDRESS 5923 Hope St. S.D.

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

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 3835 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. D-2266

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
OCT 26 1972

ISSUED BY ____

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

TOTAL PAID $ ____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1972

CHARGE Marianne E. Klerner

ADDRESS below

NAME OF DECEASED Don J. Klerner

OWNER Marianne E. Klerner

ADDRESS 6347 Celia Vista Dr. (15)

MORTUARY Goodbody 582-4145

A X-Deep D.I.F.

LOT 4635 GR ROW SEC ~~BLK~~ DIV 10 397 50

OPENING TIME 10A DAY DATE Mon. 10-30-76 110 00

VAULT ~~BOX~~ G-T.S. SIZE P5

REMOVAL OR FOUNDATION VET.

TOTAL 507 50

PAID RECEIPT NUMBER 19672

BALANCE -0-

Regulation Mon. explained

PAID

OCT 26 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6437

THE CITY CHARTER MAKES NO 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. Marianne E. Klerner ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2267 INVOICE NO. Cash

FORM PR-974 REV.

DR02278

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19672

DATE Oct 24 19

FROM Marianne P. Kleiner ADDRESS 6347 [illegible]

Five hundred seven and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Don J. Kleiner services

Double interment privilege

LOT 4635 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2267

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 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 10-25 19 72

CHARGE Lizzie Quillar

ADDRESS 446 No. 30th St. S.D. 92102

NAME OF DECEASED Pre-need Charges

OWNER 233-0543

ADDRESS

MORTUARY

LOT 75 GR 10 ROW SEC 17 DIV 7		145	00
OPENING TIME DAY DATE opening		110	00
VAULT BOX SIZE liner		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		328	50
PAID RECEIPT NUMBER 19686	BALANCE		

12" x 24" Flush marker only

Mailing Check

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

#6447

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

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

AUTHORIZED
(IN PERSON)
PHONE BY Lizzie Quillar

ORDER TAKEN BY K Wells

W.O. NO. D 2268

INVOICE NO. Cash

FORM PR-974 REV.

D2268

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19686

DATE 10-31 19

FROM Robert Mullen ADDRESS 3011 Imperial Ave

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

IN full PAYMENT OF Pre need for Nizzie Guillen

LOT 75 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2268

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 2 1972

ISSUED BY

CREDIT SALES CARE	306 951	2
HALF SALES OF LOTS	100 7784	2
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

FORM 61

LEGAL DESCRIPTION

SAN

LOT 75 SECTION 17 DIVISION 7 D2268

	DECEASED	OWNER	DATE & AMOUNT	BURIED	ORDER	RE
1	JONES, Robert	Estate of	8/9/1968 120.00	8/12/1968	C-6133	
2	DERAS, Joe L.	KRAMER, Mary	4/13/1971 145.00	4/15/1971	D-203	
3	PALMER, Jack D.	PALMER, Vera	11/7/1969 120.00	11/13/1969	C-7885	
4	MULLEN, Elijah	MULLEN, Rosie L.	6/1/1971 145.00	6/3/1971	D-410	
5	HILBERS, Rose Annette	HILBERS, Henry	5/15/1971 145.00	5/17/1971	D-335	
6	SMITH, Cora	McCLURE, Ardelia	6/10/1969 120.00	6/12/1969	C-7296	
7	SIMS, Mary N.	LAWRENCE, Vertna	12/17/1 969 120.00	12/19/1969	C-8028	
8	ALEXANDER, Napleon	ALEXANDER, Jettie B.	6/16/1970 120.00	6/19/1970	C-8748	
9	MORTON, James Jr.	McCLURE, Ardelia	11/20/1972 145.00	11/22/1972	D-2364	
10		MULLEN, ~~QUILLAR,~~ Lizzie	10/25/1972 145.00		D-2268	
11	COLE, Robert Buford	COLE, Elsie	8/11/1969 120.00	8/12/1969	C-7556	
12	COLE, Elsie	" "	11/28/1969 120.00	10/24/1980	E-1803 C-7955	

TAYLOR SYSTEM OF CEMETERY RECORDING

July 2000

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21

AT-A-GLANCE®

Mullen, Lizzie
mother

D22 68

June 2000

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

August 2000

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1972

CHARGE Bernice L. Garber

ADDRESS 4365 Samoset Ave S.D. 92117

NAME OF DECEASED William Lee Garber

OWNER 274-1685

ADDRESS

MORTUARY Clairemont Mort

Cancelled
Going to Camino

LOT 211 GR ROW SEC BLR DIV 10		165	00
OPENING TIME 2 PM DAY DATE Mon 10-30-72		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET. Masher Inst.		30	00
	TOTAL	$ 378	50
PAID RECEIPT NUMBER			
	BALANCE		

12" x 24" Flush Marker Only
Cancelled per = Mr. William G. Hubert
~~30 day~~ note 2075 Redbird Dr. S.D. 92123
278-6087

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

AUTHORIZED IN PERSON PHONE BY Bernice L. Garber

ORDER TAKEN BY K G Wells

W.O. NO. D 2269

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1973

CHARGE Hom Shee Yen 232-2733

ADDRESS 541-4th ave. S.D.

NAME OF DECEASED Hom Shee Fun

OWNER above

ADDRESS

MORTUARY Bonham Bros. (Jr Francois)

A LOT 1865 GR ROW SEC DIV 10 225 00

OPENING TIME 11:30 A DAY DATE Fri 10-27-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $408.50

PAID RECEIPT NUMBER 19671

BALANCE 0

12" X 24" flush marker only

PAID
OCT 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#6436

AUTHORIZED IN PERSON PHONE BY Hom Shee Yen ORDER TAKEN BY K G Wells

W.O. NO. D 2270 INVOICE NO. Cash

FORM PR-974 REV.

D2270

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19671

DATE Oct 26 19__

FROM Hon Shu Fun ADDRESS 541-4th Ave SD

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

IN full PAYMENT OF Hon Shu Fun service

LOT 1765 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. D-2270

UNPAID BALANCE AFTER THIS PAYMENT ____

FORM AC-212

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

CITY AUDITOR
OCT 26 1972

ISSUED BY ____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1972

CHARGE Collin Patton

ADDRESS 3993 Broadway S.D.

NAME OF DECEASED Collin Patton Jr.

OWNER Above

ADDRESS

MORTUARY Ragsdale

LOT 184 GR ROW SEC 5 BLK DIV 7	20	00
OPENING TIME 11 here DAY TUES. DATE 10-31-72	30	00
SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 19674 BALANCE		

10" x 20" flush marker Only

PAID

OCT 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 Collin Patton ORDER TAKEN BY R. W. Ashe

W.O. NO. D 2271 INVOICE NO. Cash

FORM PR-974 REV.

D2270

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19674

DATE 10-27 19__

FROM Collins Patton ADDRESS 3993 Broadway

Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Collins Patton Jr. Service

LOT 184 GRAVE ____ ROW ____ SECTION 15 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2271

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 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 $ 50.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1972

CHARGE Rose H Murray C35

ADDRESS 303 No. 47th St. S.D. 92102

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 79 GR 11 ROW SEC 16 BLK DIV 7

OPENING TIME DAY DATE opening 110 00

VAULT BOX SIZE liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 19673

BALANCE -0-

PAID
OCT 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 Wells

W.O. NO. D 2272

INVOICE NO. Cash

FORM PR-974 REV.

D2272

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19673**

DATE Oct 27 19 ___

FROM Rev. H. Murray ADDRESS 303 No 47th St [illegible]

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

IN full PAYMENT OF Prepaid cemetery charges

LOT 79 GRAVE 11 ROW ___ SECTION 16 DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-2272

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR
OCT 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 10-27 1972

CHARGE Est. of % Peter Shenas, atty

ADDRESS 1500 Bank of Calif. Bld. 110 W. "A" St. S. D. 92101

NAME OF DECEASED Gus P. Gregory

OWNER 236-1777

ADDRESS

MORTUARY Goodbodys

A

LOT 236 GR ROW SEC DIV 10		165	00
OPENING TIME A.M.	DAY DATE Mon 10-30-72	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

File Claim - atty OKed

Del. Only W/c Mon. 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 Ernest George
IN PERSON 3400 Euclid Cir. N.W.
PHONE BY Huntsville, Ala.

ORDER TAKEN BY K G Wells

W.O. NO. D 2273

INVOICE NO. 14382

FORM PR-974 REV.

D2273

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/30/1972

NO. 14382

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2273

Est. of Gus P. Gregory
% Peter Shenas, Attorney
1500 Bank of Calif. Bldg.
110 W. A St. San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/30/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gus P. Gregory Services	
Lot 236 Div 10	$ 165.00
Opening	110.00
65 Cement Burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
DEC 15 1972

CLAIM SUBMITTED 10/31/1972

Est. of:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 82.50	
100	7781	110.00	rwd
100	7782	72.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14382

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 72

CHARGE Wayne H. Pletcher

ADDRESS 4412 Louisiana St. S.D. 92116

NAME OF DECEASED Dorothy G. Frey

OWNER 298-2734

ADDRESS

MORTUARY Bonhams

LOT 52 GR ROW SEC BLK O

OPENING TIME 2:30 DAY DATE mon. 10-30-72 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19675

BALANCE -0-

PAID
OCT 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Wayne Pletcher ORDER TAKEN BY R. W. Kehne

W.O. NO. D 2274 INVOICE NO. Cash

FORM PR-974 REV.

D2274

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19675

DATE Oct. 2[illegible] 19__

FROM Wayne W. Pletcher ADDRESS 4412 Louisiana [illegible]

One hundred ten and [illegible]/100 DOLLARS ($ 110.[illegible])

IN full PAYMENT OF Dorothy G. Frey services

LOT 52 GRAVE ____ ROW ____ SECTION IOOF DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2274

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR

OCT 30 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Fenant St. (23)

NAME OF DECEASED John Doe

OWNER

ADDRESS (Co. adult)

MORTUARY Rogers

LOT 23 GR 3 ROW SEC 4 DIV 7 55 00

OPENING TIME 2 here DAY DATE Mon. 10-30-72 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 W. Bishop

ORDER TAKEN BY R. W. Ochoa

W.O. NO. D 2275

INVOICE NO. 14383

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/30/1972

D2275

NO. 14383

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2275

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 11/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe services	
Lot 23 Gr 3 Sec 4 Div 7	$ 55.00
Opening	50.00
	$ 105.00

PAID
DEC 5 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

Sup

CITY OF SAN DIEGO, CALIFORNIA NO. 14383

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 72

CHARGE Joyce F. O'Brien

ADDRESS 216 S.E. 60th Ave. Portland, Ore. 97215

NAME OF DECEASED Herman A. Sanders

OWNER above

ADDRESS

MORTUARY Heatheringill (Valley)

LOT 73 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE Mon 10-30-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER 19681		
BALANCE	~~0~~	

12" X 24" flush marker Only

*C/W/S

PAID
OCT 30 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6441

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

AUTHORIZED
IN PERSON
PHONE BY Joyce F. O'Brien ORDER TAKEN BY K. Wells

W.O. NO. D 2276 INVOICE NO. CASH

FORM PR-974 REV.

D2275

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19681

DATE 10-30 19

FROM Joyce O'Brien ADDRESS 216 S.E. 60th [illegible]

Three hundred Forty Eight & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Herman A. Sanders [illegible]

LOT 73 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2276

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 10-28 1972

CHARGE Capt. Frederick B. Kauffman (USN Ret.)

ADDRESS 205 "I" Ave., Coronado, Ca. 92118

NAME OF DECEASED Pre-need 435-3740

OWNER Frederick B. & Letitia Ross Kauffman

ADDRESS above

MORTUARY

E Double ash Plot

LOT 236	GR	ROW	SEC 4	BLK DIV 8			75.00
OPENING TIME		DAY DATE (2)	opening				60.00
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION (VET)							
						TOTAL	$135.00
PAID RECEIPT NUMBER 19676						BALANCE	-0-

12"x24" single flush marker only

PAID
OCT 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6438

THE CITY CHARTER MAKES NO 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 B Kauffman 2277

ORDER TAKEN BY K Wells

W.O. NO. D

INVOICE NO. Cash

FORM PR-974 REV.

D2277

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19676

DATE Oct 28 19

FROM Frederick B. Kauffman ADDRESS 205 I Ave Coronado

One hundred thirty five and no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Pre-need ash plot and cemetery [illegible]

LOT 236 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-2277

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

OCT 30 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	60.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 72

CHARGE Sally Fleming

ADDRESS 6226 Estelle St. S.D. 92115

NAME OF DECEASED Pre-need 583-5951

OWNER Grace A. Kay

ADDRESS 4121 Arbor Vitae Dr. S.D. 92105

MORTUARY (Rogers)

D

LOT 17 GR 12 ROW SEC 5 ~~BLK~~ DIV 6 | 120 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 19677

BALANCE -0-

PAID
OCT 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6439

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

AUTHORIZED IN PERSON PHONE BY Sally Fleming ORDER TAKEN BY K Wells

W.O. NO. D 2278 INVOICE NO. Cash

FORM PR-974 REV.

D2278

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19677**

DATE Oct 28 19__

FROM Sally Fleming ADDRESS 1226 Estelle St S.D.

One hundred twenty and no/100 DOLLARS ($ 120)

IN full PAYMENT OF Pre-need lot

LOT 17 GRAVE 12 ROW ____ SECTION 5 DIVISION BLOCK ____

INVOICE NO. cash

W.O. D-2278

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR

OCT 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 10-29 1972

CHARGE Miguel Nava

ADDRESS Below

NAME OF DECEASED Joel Nava

OWNER Miguel Nava

ADDRESS 918 7th Imperial Beach

MORTUARY Heath 424-7188

LOT 77 GR 2 ROW SEC 16 DIV 7	120	00
OPENING TIME 10 A DAY DATE Tues. 10-31-72	110	00
~~[illegible]~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

Cancelled To Holy Cross

12" x 24" flush marker Only
Chgs. Mon.

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

AUTHORIZED
IN PERSON
PHONE BY Miguel Nava

ORDER
TAKEN BY R. [illegible]

W.O. NO. D 2279

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1972

CHARGE Gustav H. Wilster

ADDRESS 4734 Jewell St. S.D. 9

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 273-4235

MORTUARY

A

LOT 3629 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19678

BALANCE

flush marker only allowed

PAID

OCT 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.

#6440

AUTHORIZED ~~IN PERSON~~ PHONE BY G.H. Wilster

ORDER TAKEN BY Rulcho

W.O. NO. D 2280

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19678

DATE 10-29 19 72

FROM Gustav A. Wilster ADDRESS 4734 Jewell St

One hundred sixty five & 00/100 DOLLARS ($ 165)

IN full PAYMENT OF One Deed Lot

LOT 3629 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. N-2280

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 30 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	8 50
HALF SALES OF LOTS	100 7784	62 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1972

CHARGE Carter O. Stinnett

ADDRESS 731 G St. C. V. Ca. 92010

NAME OF DECEASED Carroll O. Stinnett

OWNER

ADDRESS

MORTUARY

LOT 9 GR 3 ROW SEC 1007 BLK 9

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Sheet	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 19679		
BALANCE		

PAID
OCT 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 Stinnett 2281

ORDER TAKEN BY R. McDaniel

W.O. NO. D

INVOICE NO. Cash

FORM PR-974 REV.

D2281

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19679

DATE 10-29 19

FROM Carter C. Stinnett ADDRESS 731 G St. C. [illegible]

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 9 GRAVE 3 ROW SECTION 2005 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D 2281

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 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 10-30-1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Anita Runnels

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

LOT 2 GR 4 ROW SEC 15 ~~BLK~~ DIV 7	55	00
OPENING TIME 3 here DAY TUE DATE 10-31-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 2282

INVOICE NO. 14384

FORM PR-974 REV.

Originally [illegible] Cor. [illegible]

D2282

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19855

DATE 1-5 19 [illegible]

FROM Anderson - Ragsdale ADDRESS [illegible]

[illegible] hundred [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Anita K. Runnels Sec.

LOT 2 GRAVE 4 ROW SECTION 15 DIVISION BLOCK [illegible]

INVOICE NO. 19384

W.O. D-2282

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO CITY TREAS. JAN 8 1973 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
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

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

DATE 10/31/1972

D2282

NO. 14384

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2282

San Diego Co., Welfare Dept.,
6950 Levant Street
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
D2282 1	
Anita K. Runnels services	
Lot 2 Gr 4 Sec 15 Div 7	$ 55.00
Opening	50.00
	$ 105.00

PAID
JAN 8 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14384

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1972

CHARGE Joseph A. Anders

ADDRESS below

NAME OF DECEASED Martha R. Anders

OWNER Joseph A. Anders

ADDRESS 972 Alvin St. S.D.

MORTUARY Ragsdale 264-6430

D

LOT 77 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 11 A DAY DATE Wednesday 11-1-72	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$141.	50
PAID RECEIPT NUMBER 19684		
BALANCE	-0	

10" x 20" flush marker only

PAID

OCT 31 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

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2283

INVOICE NO. Cash

FORM PR-974 REV.

D2283

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19684

DATE Oct. 31 19

FROM Joseph A. Anders ADDRESS 972 Alvin St. [illegible]

One hundred forty one and 59/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Martha R. Anders [illegible]

LOT 77 GRAVE ROW SECTION 3 DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-2283

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR

NOV 2 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7
HALF SALES OF LOTS	100 7784	7
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 10-30 1972

CHARGE Jeannie Mickey

ADDRESS 1425-2nd St. Sp. #168 C.V.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

E

LOT 258 GR 3 ROW SEC 11 DIV 7 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $75.00

PAID RECEIPT NUMBER 19680

BALANCE

Double Ash Plot
12" x 24" flush marker Only

PAID
OCT 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.

#6443

AUTHORIZED IN PERSON PHONE BY Ck/in mail

ORDER TAKEN BY R. Ulehne

W.O. NO. D 2284

INVOICE NO. Cash

FORM PR-974 REV.

D2284

2373

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19680

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 2 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 10-30 1972

CHARGE Edward R. Harris

ADDRESS Below

NAME OF DECEASED Lillian A. Harris

OWNER Edward R. Harris

ADDRESS 1571 Oliver ave Apt #2 92109

MORTUARY Clairemont 272-5505

A

LOT 39 GR 2 ROW SEC 16 DIV 7	120	00
OPENING TIME 3 here DAY wednes. DATE 11-1-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only
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.

#6515

AUTHORIZED IN PERSON

PHONE BY Edward R Harris ORDER TAKEN BY Rick Dehne

W.O. NO. D 2285 INVOICE NO. 14392

FORM PR-974 REV.

D2285

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/1/1972

NO. 14392

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2285

Edward R. Harris
1571 Oliver Avenue, Apt. #2
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 12/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian A. Harris services	
Lot 30 Gr 2 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
NOV 16 1972

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7784	$ 60.00	
[redacted]	7781	110.00	
[redacted]	7782	23.50	
[redacted]	7782	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14392

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30-1972

CHARGE Ronnie S. Byers

ADDRESS below

NAME OF DECEASED Ruth B. Byers

OWNER Ronnie S. Byers 474-4770

ADDRESS 710 E. 22ND St, apt 614, N.C. cal. 92050

MORTUARY Berge-Roberts

B LOT 1147 GR ROW SEC 3 DIV 8	145	00
OPENING TIME 2 Pm DAY DATE WED. 11-1-72	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

Estella Hockings 1541-3-8

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

AUTHORIZED IN PERSON James D Sohn

PHONE BY Ronnie L Sohn ORDER TAKEN BY D. Phillips

W.O. NO. D 2286 INVOICE NO. 14393

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 30 1972

CHARGE William F. Farrow

ADDRESS 832 W. Upas St. S.O. (3)

NAME OF DECEASED Anna B. Farrow

OWNER

ADDRESS

MORTUARY Bonhams

B

LOT 6 GR B ROW SEC MAS ~~BLK~~ DIV T 120.00

OPENING TIME 10 A DAY DATE Wednes. 11-1-72 110.00

VAULT ~~[illegible]~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 19682

BALANCE

12" x 24" flush marker Only

PAID
OCT 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.

~~19682~~ #6442

AUTHORIZED
IN PERSON
PHONE BY Mrs. William Farrow

ORDER TAKEN BY R. Wilhne

W.O. NO. D 2287

INVOICE NO. Cash

FORM PR-974 REV.

D2287

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19682

DATE [illegible] 19 ___

FROM William F Farrow ADDRESS 832 W. [illegible]

[illegible] Thirty & no/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Anna B. Farrow [illegible]

LOT 7 GRAVE A ROW ___ SECTION [illegible] DIVISION BLOCK ___

INVOICE NO. Cash

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT ✓

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

CITY AUDITOR
NOV 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 10-30 1972

CHARGE

ADDRESS

NAME OF DECEASED Hurd

OWNER

ADDRESS

MORTUARY Rogdale

LOT 177 GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Cancelled 11/7/72 DOB

TOTAL

PAID RECEIPT NUMBER

BALANCE

W/call

4'6" Casket - See Roy

THE CITY CHARTER MAKES NO 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 2288

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1972

CHARGE Alberta Smith

ADDRESS below

NAME OF DECEASED Clarence W. Smith Sr.

OWNER Alberta Smith

ADDRESS 7771 Gribble St. S.D. (19)

MORTUARY Ragsdale 475-0622

A

LOT 22 GR 12 ROW SEC 16 DIV 7	120	00
OPENING TIME 11A DAY DATE Fri 11-3-72	110	00
~~VAULT~~ BOX Bell SIZE #5	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

Reserve 23-1 to 3-1-73

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Alberta Smith ORDER TAKEN BY R.W. Lahne

W.O. NO. D 2289 INVOICE NO. 14395

FORM PR-974 REV.

D2289

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19715**

DATE 11-9 19

FROM Alberta Smith ADDRESS 7771 Fuhrle St.

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Clarence W. Smith Sen

LOT 22 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 14395

W.O. D-2289

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. NOV 13 1972 PAID 11

ISSUED BY

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

FORM AC-212

D2289

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/3/1972

NO. 14395

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2289

Alberta Smith
7771 Gribble Street
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 12/3/72 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence W. Smith service PAID NOV 13 1972	
Lot 22 Gr 11 Sec 16 Div 2	$ 120.00
Opening	110.00
Cement burial liner D2289	70.00
Sales tax	3.50
	$ 303.50
23-1-	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 60.00	
[illegible]	7781	110.00	
[illegible]	7782	3.50	
[illegible]	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14395

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1972

CHARGE Julia Hopkins

ADDRESS 5485 Trojan Ave. S.D. (15)

NAME OF DECEASED Lydia A. Snelmoe

OWNER Richard H. Snelmoe

ADDRESS 5551 Hubner Rd. S.D. (5)

MORTUARY Lewis 583-3266

H

LOT 3825 GR ROW SEC DIV 10	165	00
OPENING TIME 2 Hare DAY DATE Thurs 11-2-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#348	50

PAID RECEIPT NUMBER 19685

BALANCE

12"x24" flush marker Only

PAID

OCT 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.

0445

AUTHORIZED

IN PERSON

PHONE BY Mr. Snelmoe ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2290 INVOICE NO. Cash

FORM PR-974 REV.

D2290

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19685

DATE 16-31 19

FROM Julia Hopkins ADDRESS 5435 Tropa[illegible]

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

IN full PAYMENT OF Hyd[illegible] H. Swelmo Sen.

LOT 3825 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2290

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 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 10-31 1972

CHARGE Est. of: % Frederick Kunzel

ADDRESS 1301 U.S. Nat'l. Bnk. Bldg.

NAME OF DECEASED Charles E. Arnold

OWNER

ADDRESS

MORTUARY Bonhams

LOT 69 GR 5 ROW SEC 1 DIV 1

OPENING TIME 1 P DAY DATE Thurs. 11-2-72 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

239-0123 - att. OK

file claim

Re: markers

Ada Muench - 5266 Marlborough Dr.

S.D. 92116 - 281-5961

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

AUTHORIZED IN PERSON PHONE BY Hayes

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2291

INVOICE NO. 14394

FORM PR-974 REV.

D2291

MOUNT HOPE CEMETERY

February 23, 1956.

The undersigned hereby requests and authorizes the interment of the remains of CHARLES E. ARNOLD in Lot 69 Gr five Row ____ Sec. one ~~Block~~ Division one 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.

Charles E. Arnold — 3692 Vermont St., San Diego 3 (Son of G.C.Arnold, dec'd)

Leroy H. Arnold — 551 S. 35th St., San Diego. (Son of G.C.Arnold, dec'd)

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

Mrs. Stella Arnold Weston — Mrs. Stella Arnold Weston, 3942 Park Blvd., San Diego 3)

~~Witness~~ Daughter of G. C. Arnold, deceased.

Witness

D2291

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19911**

DATE _____ 19__

FROM Estate of Charles E. Arnold ADDRESS % Frederick Kuhn [illegible]

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

IN full PAYMENT OF Charles E. Arnold [illegible]

LOT 69 GRAVE 5 ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. 14394

W.O. D-2291

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO
CITY TREAS.
JAN 2 1973
PAID
10

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

D2291

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/2/1972

NO. 14394

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2291

Estate of Charles E. Arnold
% Frederick Kunzel, Attorney
1301 U. S. National 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 12/2/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Arnold Services	
Lot 69 Gr 5 Sec 1 Div 1	
Opening (AirSeal Vault)	$ 110.00

PAID
JAN 23 1973

Claim submitted 11/2/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 14394

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-1972

CHARGE Erwin R. Stack

ADDRESS 4781-54th St., S.D. Cal. 92115

NAME OF DECEASED Pre-need lots

OWNER

ADDRESS

MORTUARY

LOT 1349 1350 GR ROW SEC 1 DIV 8	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$400	00
PAID RECEIPT NUMBER 19688		
BALANCE		

12" x 24" flush markers only.

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

#6446

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

AUTHORIZED IN PERSON PHONE BY Erwin R. Stack ORDER TAKEN BY D. Phillips

W.O. NO. D 2292 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2292

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19688

DATE 10-31- 19

FROM Erwin R. Stark ADDRESS 4781-54th St, S.D.C.

Four hundred and no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-need lots

LOT 1349-1350 GRAVE — ROW — SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2292

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 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 10/31/1972 19

CHARGE So. Calif. Granite Co.,

ADDRESS 3845 Imperial Ave., San Diego, Cal. 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 Oct. 1972: $ 95.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/5 Bozovich $ 35
10/5 Owen 30.
10/5 Graham 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 2293

INVOICE NO. 14385

FORM PR-974 REV.

D2293

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1972

NO. 14385

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2293

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

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

THIS INVOICE IS DUE AND PAYABLE 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. 1972:			
10/5	Bozovich	$ 35.00	
10/5	Owen	30.00	
10/5	Graham	30.00	
			$ 95.00

PAID
NOV 09 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 95.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14385

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1972

CHARGE Clemen's Granite Co.,

ADDRESS 3665 Imperial Ave., San Diego, Cal. 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 Oct. 1972: $ 155.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/5	Prather	$ 30.00
10/5	Treadway	30.00
10/19	Baugh	30.00
10/19	Brummett	30.00
10/19	Hassell	30.00
10/21	Romo	5.00

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 2294

INVOICE NO. 14386

FORM PR-974 REV.

D2294

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19784

DATE 12-8 19

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave

One hundred fifty five 00/100 DOLLARS ($)

IN full PAYMENT OF Prem. Inst. for Oct. '72

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 19386

W.O. D-2294

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
DEC 12 1972
PAID
#13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1972

NO. 14386

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2294

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Cal. 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 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. 1972:			
10/5	Prather	$ 30.00	
10/5	Treadway	30.00	
10/19	Baugh	30.00	
10/19	Brummett	30.00	
10/19X	Hassell	30.00	
10/21	Romo	5.00	
			$ 155.00

PAID
DEC 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 155.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14386

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1972

CHARGE Seaman-Poe Monument Co.,

ADDRESS 3893 Imperial Ave., San Diego, Cal. 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.

Memorials installations for Oct. 1972: $ 280.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/2	Fitzgerald	$ 30.
10/5	Schellenberg	30.
10/10	Shukov	35.
10/19	Robinson	30.
10/19	Donnelly	30.
10/24	Luster	35.
10/26	Morris	30.
10/26	Putnam	30.
10/26	Morgan	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 2295

INVOICE NO. 14387

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2295

DATE 10/31/1972

NO. 14387

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2295

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Cal. 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 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. 1972:			
10/2	Fitzgerald	$ 30.00	
10/5	Schellenberg	30.00	
10/10	Shukov	35.00	
10/19	Robinson	30.00	
10/19	Donnelly	30.00	
10/24	Luster	35.00	
10/26	Morris	30.00	
10/26	Putnam	30.00	
10/26	Morgan	30.00	
			$ 280.00

PAID
NOV 30 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 280.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14387

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1972

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Cal. 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 Oct. 1972: $ 365.00

TOTAL

PAID RECEIPT NUMBER

10/4	Wagner	$ 30.
10/4	Findley	30.
10/13	Dodson	30.
10/19	Barnett	30.
10/19	Cullen	30.
10/19	Denny	30.
10/25	Woods	35.
10/26	Stroup	30.
10/31	Kokenis	30.
10/31	Robinson	30
10/31	Werts	30.
10/31	Smith	30.

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 dop

W.O. NO. D 2296

INVOICE NO. 14388

FORM PR-974 REV.

D2296

OFFICIAL RECEIPT

WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19697

DATE 11-6- 19 72

FROM Conti & Son Memorials ADDRESS 3871 Imperial [illegible]

three hundred sixty five & 00/100 DOLLARS ($ 365.00)

IN full PAYMENT OF memorial installation for

Oct. 1972

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. 14388

W.O. D-2296

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
NOV 8 1972
PAID
11

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	365

TOTAL PAID $ 365

FORM AC-212

D 22296

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1972

NO. 14388

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-22296

Conti & Son Memorials
3871 Imperial Ave.,
San Diego, Cal. 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 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. 1972:			
10/4	Wagner	$ 30.00	
10/4	Findley	30.00	
10/13	Dodson	30.00	
10/19	Barnett	30.00	
10/19	Cullen	30.00	
10/19	Denny	30.00	
10/25	Woods	35.00	
10/26	Stroup	30.00	
10/31	Kokenis	30.00	
10/31	Robinson	30.00	
10/31	Werts	30.00	
10/31	Smith	30.00	
			$ 365.00

PAID
NOV 8- 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 365.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14388

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1972

CHARGE Benbough Morturay

ADDRESS 711 Date St., San Diego, Cal. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for October, 1972:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/5/1972 Combs $ 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 2297

INVOICE NO. 14389

FORM PR-974 REV.

D2297

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1972

NO. 14389

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2297

Benbough Mortuary
711 Date St.,
San Diego, Cal. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for October, 1972:	
10/5 Combs	$ 70.00

PAID
NOV 09 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7782	$ 70.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 14389

FORM AC-22

D 2298

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1972

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway
Chula Vista, Cal. 92010

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 October, 1972: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/10 Johnson $ 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 2298

INVOICE NO. 14390

FORM PR-974 REV.

D2298

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1972

NO. 14390

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2298

Humphrey Mortuary
855 Broadway
Chula Vista, Cal. 92010

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

THIS INVOICE IS DUE AND PAYABLE 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
XXX XXXXXXX	
Wholesale vaults for October, 1972:	
10/10 Johnson	$ 70.00

PAID
NOV 20 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14390

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 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 October, 1972: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/10 Dempsey $ 70.00

10/12 Hagan 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 2299

INVOICE NO. 14391

FORM PR-974 REV.

D2299

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1972

NO. 14391

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2299

Heath Funeral Home
611 Highland Ave.,
National City, Cal. 92050

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

THIS INVOICE IS DUE AND PAYABLE 11/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for October, 1972:			
10/10	Dempsey	$ 70.00	
10/12	Hagan	70.00	
			$ 140.00

PAID
NOV 8 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7722	$ 140.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 14391

FORM AC-22

D2300

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1-1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th St., S.D. Cal.

NAME OF DECEASED Effie Pitts

OWNER

ADDRESS

MORTUARY

LOT 147 GR 1 ROW SEC 4 DIV 7

OPENING TIME 12:00 HEAT DAY FRI DATE 11-3-72 110 00

VAULT W.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

Del only

Bill Mort. for Vault.

THE CITY CHARTER MAKES NO 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 O'Shilly

W.O. NO. D 2300

INVOICE NO. 14396

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2300

DATE 11/3/1972

NO. 14396

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2300

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

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

THIS INVOICE IS DUE AND PAYABLE 12/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Effie J. Pitts services	
Lot 147 Gr 1 Sec 4 Div 7	
Opening (whited top seal vault)	$ 110.00

PAID
JAN 12 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14396

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1972

CHARGE Robert A Houston

ADDRESS 5635 W. 63rd St. Los Angeles, Ca.

NAME OF DECEASED Mary L. Houston

OWNER

ADDRESS

MORTUARY Lewis

LOT 123	GR 3	ROW	SEC 1	~~BLK~~ DIV 1		
OPENING TIME 2 P	DAY DATE Fri 3-72					110.00
VAULT ~~BOX~~ A. S.	SIZE #4					
REMOVAL OR FOUNDATION VET.						
					TOTAL	$110.00
PAID RECEIPT NUMBER 19692						
					BALANCE	

Chg. Fri Aft

PAID
NOV 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

ORDER TAKEN BY R. Rudolph

W.O. NO. D 2301

INVOICE NO. cash

FORM PR-974 REV.

D2301

2483

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19692

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ ___)

IN [illegible] PAYMENT OF [illegible]

LOT 123 GRAVE 3 ROW ___ SECTION 1 DIVISION BLOCK ___

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR

NOV 8 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 11-2- 1972

CHARGE Vernon McKay

ADDRESS 7936 Lansing Dr. Lemon Gr. 92045

NAME OF DECEASED Frances C. McKay

OWNER

ADDRESS

MORTUARY Conrad

LOT 8 GR 8 ROW SEC 7 BLK DIV S		
OPENING TIME 10AM DAY DATE Mon 11-6-72	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

* To be signed at 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 Gary Conrad

ORDER TAKEN BY K Kelly

W.O. NO. D 2302

INVOICE NO. 14397

FORM PR-974 REV.

D2302

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19722

DATE Nov 11 19

FROM Vernon McKay ADDRESS 7936 Lansing Dr.

One hundred eight three and 59/100 DOLLARS ($)

IN full PAYMENT OF Frances C. McKay services

LOT 8 GRAVE 8 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. 14397

W.O. D-2302

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. NOV 13 1972 PAID #11

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

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

D2302

DATE 11/6/1972

NO. 14397

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2302

Vernon McKay
7936 Lansing Dr.,
Lemon Grove, Cal. 92045

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

THIS INVOICE IS DUE AND PAYABLE 12/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frances C. McKay services	
Lot 8 Gr 8 Sec 7 Div 5	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 13 1972

30 DAY NOTE

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. 14397

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1972

CHARGE Joe J. Sousek

ADDRESS 673 Carla Ave. Chula Vista, 92010

NAME OF DECEASED Longin J. Sousek

OWNER

ADDRESS

MORTUARY Rogers (Winn B. Jr.)

LOT 19 GR 2 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME 10:30 AM DAY DATE Mon 11-6-72	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 Joe J. Sousek

ORDER TAKEN BY K Mells

W.O. NO. D 2303

INVOICE NO. 14398

FORM PR-974 REV.

D2303

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/6/1972

NO. 14398

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2303

Joe J. Sousek
673 Carla Ave.,
Chula Vista, Cal. 92010

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

THIS INVOICE IS DUE AND PAYABLE 12/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Longin J. Sousek services	
Lot 19 Gr 2 Sec 4 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

30 DAY NOTE

PAID NOV 28 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. 14398

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 72

CHARGE Ruth Lemmon

ADDRESS Below

NAME OF DECEASED Walter Lemmon

OWNER Ruth Lemmon

ADDRESS 7465 Draper Ave. La Jolla

MORTUARY La Jolla 454-4164

LOT 649 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 11A DAY DATE Mon. 11-6-72	110	00
VAULT BOX W-T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$380	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.

#46531

AUTHORIZED

(IN PERSON)

PHONE BY Ruth C. Lemmon ORDER TAKEN BY R.W. Adkins

W.O. NO. D 2304 INVOICE NO. 14399

FORM PR-974 REV.

D2304

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/6/1972

NO. 14399

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2304

Ruth Lemmon
7465 Draper Ave.,
La Jolla, Cal. 92037

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

THIS INVOICE IS DUE AND PAYABLE 12/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter Lemmon services	
Lot 649 Div 10	$ 165.00
Opening	110.00
Top Seal Vault	100.00
Sales tax	5.00
	$ 380.00

30 DAY NOTE

PAID
DEC 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 82.50
100	7781	110.00
100	7782	105.00
100	7784	82.50

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 14399

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1972

CHARGE Pacific Beach Mort

ADDRESS 4710 Cass St.

NAME OF DECEASED Helen L. McCoy

OWNER H. Lois Covell

ADDRESS 1905 Westinghouse S.D.

MORTUARY Pacific Beach 277-8406

E

LOT 248 GR ROW SEC 4 DIV 8 75 00

OPENING TIME 2PM Here DAY Wed DATE 11-8-72 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

(ashes)

TOTAL $105.00

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 H. Lois Covell ORDER TAKEN BY R. Wallace

W.O. NO. D 2305 INVOICE NO. 14403

FORM PR-974 REV.

D2305

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19977**

DATE 2-13- 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass, San Diego, Ca 92109

one thousand one hundred Eighty five & [illegible] DOLLARS ($ 1185)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 14403, 14409, 14413, 14436, 14439

W.O. D-2305, D-2328, D-2345, D-2376, D-2387

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO CITY TREAS. FEB 14 1973 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

D2305

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1972

NO. 14403

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2305

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 12/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen L. McCoy services	
Lot 248 Sec 4 Div 8	$ 75.00
Opening (Ashes)	30.00
	$ 105.00

PAID
FEB 14 1973

D. Lois Covell
1905 Westinghouse St.
San Diego, Ca. 92111

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$37.50	
180	2781	30.00	
206	7784	37.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14403

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1972

CHARGE Ralph Engel

ADDRESS 1244 Beryl St. S.D. (9)

NAME OF DECEASED Eva Bissell

OWNER

ADDRESS 272-6588

MORTUARY Greenwood (Berdan)

LOT 6 GR D ROW SEC MAS DIV J

OPENING TIME 1 P DAY DATE Mon 11-6-72 110.00

VAULT G.-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

W/c

30 Day note

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. Ochse

W.O. NO. D 2306

INVOICE NO. 14400

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2306

DATE 11/6/1972

NO. 14400

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2306

Ralph Engel
1244 Beryl St.,
San Diego, Cal. 92109

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

THIS INVOICE IS DUE AND PAYABLE 12/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eva Bissell services	
Lot 6 Gr D Masonic Div "J"	
Opening (Top Seal Vault)	$ 110.00

PAID
MAR 20 1974

TREAS. COLL.
JV0188
5-31-73

30 DAY NOTE

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

14400

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SA[redacted]O, CALIFORNIA

DATE 11-4 1972

CHARGE Fraternal Order of Eagles

ADDRESS San Diego Aerie 244

NAME OF DECEASED Property transfer

OWNER William D. Snyder

ADDRESS 3761 Centre St. S.D. 92103

MORTUARY

LOT 146 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

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 Dedinmail

ORDER TAKEN BY K Wells

W.O. NO. D 2307

INVOICE NO. N.C.

FORM PR-974 REV.

D2307

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

WM. D. SNYDER, 3761 CENTRE ST., SAN DIEGO 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 146, Section 1, Division 3, 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 THIRD day of NOVEMBER, 19 72

Frank Carrells
Worthy President

W. R. Dusenbery
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 19 72

CHARGE Iretha Carter

ADDRESS 305 Gloria St. S.D. 92113

NAME OF DECEASED Infant Jefferson

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1436	GR	ROW	SEC 1 DIV 9
OPENING TIME 10AM Have	DAY tues DATE 11-7-72		
~~VAULT BOX~~	SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.			

	35 00
	30 00
TOTAL	65.00
PAID RECEIPT NUMBER 19693	
BALANCE	-0-

10" X 20 Flush marker Only

PAID

NOV 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 Iretha Carter, ORDER TAKEN BY K Wells

W.O. NO. D 2308 INVOICE NO. Cash

FORM PR-974 REV.

D2308

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19693

DATE [illegible] 19 ___

FROM [illegible] ADDRESS 305 [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Infant Jefferson [illegible]

LOT 1436 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-2308

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR
NOV 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 11-4 1972

CHARGE Viola Rees

ADDRESS 2519½ Congress St. S.D. 92110

NAME OF DECEASED Birdie M. Miller

OWNER 297-2619

ADDRESS

MORTUARY Greenwood (Berdan)

LOT 102 GR 5 ROW SEG 2 ~~BLK~~ DIV 7

OPENING TIME 1 PM DAY DATE 11-9-72 thurs. 110 00

VAULT ~~BOX~~ G.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19694

BALANCE 0

PAID
NOV 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 Viola Rees ORDER TAKEN BY K G Wells

W.O. NO. D 2309 INVOICE NO. Cash

FORM PR-974 REV.

D2309

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19694

DATE Nov 7 19

FROM Viola Rees ADDRESS 2519½ Congress St

One hundred ten and no/100 DOLLARS ($)

IN full PAYMENT OF Birdie M. Miller

LOT 102 GRAVE 5 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. cash

W.O. D-2309

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 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 11-6 1972

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Flaunie E. Flores

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 212 GR 3 ROW SEC 11 DIV 7		
OPENING TIME 11 A DAY DATE Thurs 11-9-72	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 Jerry M.

ORDER TAKEN BY R. W. Dehn

W.O. NO. D 2310

INVOICE NO. 14404

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/9/1972

NO. 14404

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2310

Lewis Colonial Mortuary
3051 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 12/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fleunie E. Flores Services	
Lot 212 Gr 3 Sec 11 Div 7	
Opening	$ 110.00
25 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
NOV 21 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 14404

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1972

CHARGE L. M. Babbs

ADDRESS 3812 Henry St. S.D. (10)

NAME OF DECEASED Maggie Babbs

OWNER

ADDRESS

MORTUARY

LOT 45 GR 6 ROW SEC Mas ~~BER~~ DIV J

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Install Bed on 2X1 Mon. $14.00

TOTAL 14.00

PAID RECEIPT NUMBER 19695

BALANCE

PAID
NOV 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 Ch/Ismail

ORDER TAKEN BY Rich Lehne

W.O. NO. D 2311

INVOICE NO. Cash

FORM PR-974 REV.

D2311

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19695

DATE 11-6 19

FROM M. L. Babbs ADDRESS 3812 Henry St. [illegible]

Fourteen & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Border Inst.

LOT 45 GRAVE 6 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. 16-2311

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-6-1972

CHARGE Dr. Wallace Hee 233-7133

ADDRESS 1053 - 10th ave., S.D. cal. 92101

NAME OF DECEASED Janet Hee

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 4090	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 1 hrs	DAY DATE Thurs 11-9-72					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	348	50
PAID RECEIPT NUMBER							
					BALANCE		

30 day note

#650

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

AUTHORIZED
(IN PERSON)
PHONE BY Ida Hee ORDER TAKEN BY D. Phillips

W.O. NO. D 2312 INVOICE NO. 14405

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/9/1972 | D2 312 | NO. 14405

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2312

Dr. Wallace Hee
1053 10th 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 12/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grant Hee Services	
Tot 4090 Div 10	$ 165.00
Opening	110.00
5 Cement burial liner	70.00
Sales Tax	5.50
	$ 348.50

PAID
NOV 30 [illegible]

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 82.50	
100	7781	110.00	rwd
100	7782	75.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14405

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1972

CHARGE King Ellis 447-1591

ADDRESS 761 S. Orange, El Cajon, Cal. 92020

NAME OF DECEASED Bessie D. Walters

OWNER

ADDRESS

MORTUARY Conrad

LOT 29 GR ROW 11 SEC 3 DIV 2		
OPENING TIME 2P DAY DATE Wednes. 11-8-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER L9703	—	
BALANCE	-0-	

PAID
L9703
NOV 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 King Ellis

ORDER TAKEN BY R. W. McKee

W.O. NO. D 2313

INVOICE NO. CASH

FORM PR-974 REV.

D2313

MOUNT HOPE CEMETERY

November 7 1972

The undersigned hereby requests and authorizes the interment of the remains of BESSIE D. WALTERS in Lot 29 Gr ____ Row 11 Sec. 3 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.

	Kenneth Ellis 761 So Orange ave El Cajon Calif
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
W. O. Rhodes	LOT OWNER
Witness	
Witness	

D2313

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19703

DATE 11-7- 19

FROM King Ellis ADDRESS 761 S. Orange El Cajon

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

IN full PAYMENT OF Bessie D Walters

LOT 29 GRAVE — ROW 11 SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2313

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 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 11-6- 1972

CHARGE Harry L. McDaniel

ADDRESS 2430 Kathleen Pl., S.D Cal. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 50 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault maker - Setting fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 19628		
BALANCE	0	

PAID
NOV 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 2314 INVOICE NO. CASH

FORM PR-974 REV.

D2314

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19698

DATE 11-6-19 72

FROM Harry L. McDaniel ADDRESS 2430 Kadlen, S.D. Calif

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF marker setting fee for

Vivian C. Yselman

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2314

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
NOV 8 1972

ISSUED BY D. Hill

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 11-7 1972

CHARGE Emma Frandzen

ADDRESS 1440 Catalina St.

NAME OF DECEASED Eugene M. Frandzen Laguna Beach 92651

OWNER

ADDRESS

MORTUARY

LOT 68 GR 1 ROW SEC 4 ~~BLK~~ DIV 4

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION WET Marker Inst. $30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19702

BALANCE

PAID
NOV 7 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 Ch/Ar Mail

ORDER TAKEN BY R. Wilshire

W.O. NO. D 2315

INVOICE NO. Cash

FORM PR-974 REV.

D2315

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19702**

DATE 11-7 19

FROM [illegible] ADDRESS 1440 Catalina St [illegible]

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

IN full PAYMENT OF Marker Inst.

LOT 68 GRAVE 1 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2315

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-7-1972

CHARGE Leonard D. Odom 262-6591

ADDRESS 5970 Chiva St., S.D. Ca. 92114

NAME OF DECEASED Rachele V. Odom

OWNER above

ADDRESS

MORTUARY Featheringill

LOT 176	GR	ROW	SEC	DIV 10		165.00
OPENING TIME 1 PM	DAY THUR DATE 11-9-72					110.00
BOX Beef	SIZE #5					73.50
REMOVAL OR FOUNDATION VET						
					TOTAL	348.50
PAID RECEIPT NUMBER 19717					BALANCE	0

12' X 24' flush marker only

Chgs before Svs.

PAID

NOV 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.

#16460

AUTHORIZED IN PERSON

PHONE BY Leonard D. Odom ORDER TAKEN BY D. Phillips

W.O. NO. D 2316 INVOICE NO. Cash

FORM PR-974 REV.

D2316

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19717

DATE Nov 19

FROM Navy Relief Society ADDRESS Coronado

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

IN full PAYMENT OF Rachele V. Odom services

LOT 176 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2316

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 13 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 11-7-1972

CHARGE Hardigain L. Clower

ADDRESS Box 558, Homeland, cal. 92348

NAME OF DECEASED Wilma Clower

OWNER (ashes)

ADDRESS

MORTUARY Harford Funeral Home, Hemet, cal.

LOT 744 GR ROW SEC 5 DIV 8		
OPENING TIME AM DAY DATE MON 11-20-72	30	00
VAULT [redacted] SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 19704		
BALANCE	-0-	

Enter upon delivery.

Head of grave

PAID
NOV 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 H L Clower

ORDER TAKEN BY O Shelley

W.O. NO. D 2317

INVOICE NO. CASH

FORM PR-974 REV.

D2317

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19704**

DATE 11-7- 19

FROM N. L. Clower ADDRESS Box 558, Homeland, Cal

Seventy three x 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Wilma Clower services

LOT 744 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2317

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 8 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30
BOXES	100 7782	21
REMOVALS FOUNDATIONS	100 7783	12
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8-1972

CHARGE Cornelia Sears 286-0346

ADDRESS 6147 Acorn St., S.D. cal. 92105

NAME OF DECEASED Leo C. Ellis

OWNER above

ADDRESS

MORTUARY Featherngill

A LOT 105 GR ROW SEC DIV 10	165	00
OPENING TIME 10 here DAY FRI. DATE 11-10-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Mkr Setting Fee	30	00
TOTAL	# 378	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker only

30 day note

#6481

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

AUTHORIZED
IN PERSON
PHONE BY Cornelia Sears ORDER TAKEN BY DO Phillips

W.O. NO. D 2318 INVOICE NO. 14406

FORM PR-974 REV.

D2318

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/10/1972

NO. 14406

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2318

Cornelia Seare
6147 Acorn 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 12/10/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leo C. Ellis services	
Lot 105 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
	$ 378.50

PAID
NOV 24 1972

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 82.50
100	7781	110.00
100	7782	70.00
100	7783	3.50
100	7785	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14406

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 19 72

CHARGE Mattie M. Smith

ADDRESS below

NAME OF DECEASED Willie Butler Smith

OWNER Mattie M. Smith 262-8191

ADDRESS 3731 Florence St. S.D. 92113

MORTUARY Ragsdale

LOT 1102 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 2PM DAY DATE 11-10-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19711		
BALANCE		

Res 1103-1104-1105

PAID
NOV 9 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.

H6455

AUTHORIZED
IN PERSON
PHONE BY Mattie Smith ORDER TAKEN BY K Gilbert

W.O. NO. D 2319 INVOICE NO. Cash

FORM PR-974 REV.

D2319

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19711

DATE 11-9 19 72

FROM Mattie M. Smith ADDRESS 3731 Florence Hts

Three hundred forty eight & 54/100 — DOLLARS ($ 348.50)

IN full PAYMENT OF Mattie M. Smith Sr.

LOT 1162 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2319

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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 11-8 1972

CHARGE Sally M. Fleming

ADDRESS 6226 Estella St. SD. 92115

NAME OF DECEASED Grace A. Kay

583-5951

OWNER

ADDRESS

MORTUARY Rogers (Winn Lv.)

LOT 17 GR 12 ROW SEC 5 DIV 6

OPENING TIME 1 PM DAY DATE FRI 11-10-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183 50

PAID RECEIPT NUMBER 19705

BALANCE 0

W/C

PAID
NOV 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 Sally Fleming ORDER TAKEN BY K Wells

W.O. NO. D 2320 INVOICE NO. Cash

FORM PR-974 REV.

D2320

2550

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19705

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 17 GRAVE 12 ROW ____ SECTION 5 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2320

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
NOV 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 11-8- 1972

CHARGE Lee C. Fagan 262-7741

ADDRESS 983 Kelton Rd, S.D. cal. 92114

NAME OF DECEASED Gaylone R. Fagan

OWNER Mary Ann Fagan

ADDRESS 5260 La Paz Dr., S.D. cal. 92114

MORTUARY Rogdale

A

LOT 3313 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE FRI 11-10-72	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

Res. Lot 3314 to 4-1-73

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.

#6519

AUTHORIZED
IN PERSON
PHONE BY / Lee C. Fagan ORDER TAKEN BY DoPhillips

W.O. NO. D 2321 INVOICE NO. 14407

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2321

DATE 11/10/1972

NO. 14407

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2321

Lee C. Fagan
983 Kelton Road
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 12/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raylon E. Fagan services	
Lot 3315 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 day note

PAID
DEC 8 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 32.50	
100	7781	110.00	dp
100	7782	70.00	
100	7783	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14407

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1972

CHARGE LeVerne Bass 459-8924

ADDRESS 802 Hanenhurst Pt., La Jolla, 92037

NAME OF DECEASED William Velechovsky

OWNER Alta Velechovsky

ADDRESS 3570 Crown Pt. Dr. (9)

MORTUARY Pacific Beach

DOUBLE DEPTH

B

		D.I.P.
LOT 65 GR ROW SEC IOOF BLK ~~DEV~~ 0		180 00
OPENING TIME 10 A DAY DATE Fri 11-10-72		110 00
~~VAULT~~ BOX Bell SIZE #5		73 50
REMOVAL OR FOUNDATION VET		
	TOTAL $	363 50
PAID RECEIPT NUMBER		
	BALANCE	

Dough - LaVerne Bass 459-8924

X-DEEP

30 day note

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

AUTHORIZED IN PERSON A6527

PHONE BY LeVerne C. Bass ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2322 INVOICE NO. 14408

FORM PR-974 REV.

D2322

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/10/1972

NO. 14408

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2322

LeVerne Bass
802 Havenhurst Point
La Jolla, California 92037

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

THIS INVOICE IS DUE AND PAYABLE 12/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Velechovsky services	
Lot 65 Sec IOOF Blk O (Double Interment Privilege)	$ 180.00
Opening (Extra depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
30 day note	$ 363.50

Alta Velechovsky
5570 Crown Pt. Dr.
San Diego, Ca. 92109

PAID
DEC 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 90.00
180	7781	110.00
120	7782	73.50
180	7784	90.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14408

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1972

CHARGE Ruth Olds

ADDRESS 119 E. 5th St. Escondido

NAME OF DECEASED Carlton M. Olds

OWNER

ADDRESS

MORTUARY

LOT 36 GR 6 ROW SEC MAS ~~BLK~~ DIV A

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. $30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19706

BALANCE

PAID
NOV 9 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 R. W. Dehne

W.O. NO. D 2323

INVOICE NO Cash

FORM PR-974 REV.

D2323

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19706

DATE 11-9 19__

FROM Ruth Olds ADDRESS 119 E. 5th St. [illegible]

Thirty & 10/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Marker Inst.

LOT 36 GRAVE 6 ROW ____ SECTION Mar DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D 2323

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
NOV 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 11-9- 1972

CHARGE Velma A. Moeller

ADDRESS 4416 Felton St., S.D. cal. 92116

NAME OF DECEASED Pre-need Cemetery Chgs. above

OWNER

ADDRESS

MORTUARY Cypress View

DOUBLE DEPTH

		D. I. P.
A LOT 64 GR 9 ROW SEC 1 DIV 11		250 00
OPENING TIME DAY DATE		110 00
BOX Bell SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		$433 50
PAID RECEIPT NUMBER 19708		
BALANCE		⊘

Pre-need for Earl L. Moeller.

Mr. Moeller to be removed from Cypress View & re-buried in this Lot.

#6452

PAID

NOV 9 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 TAKEN BY D. O'Phelps

W.O. NO. D 2324 INVOICE NO. CASH

FORM PR-974 REV.

D2324

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19708

DATE 11-9- 1972

FROM Velma A Moeller ADDRESS 4416 Fulton St [illegible]

Four hundred thirty three + 5/100 DOLLARS ($ 433.5)

IN full PAYMENT OF Pre-need lot, opening/closing and cement liner for Earl L. Moeller [illegible]

LOT 64 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-2324

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-9 19 72

CHARGE George N. Simms 583-5084

ADDRESS 6818 Harvala St. S.D. 92115

NAME OF DECEASED Pre-need

OWNER George N. + Ann D Simms

ADDRESS above

MORTUARY

A 3390

LOT 3391 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 19709

BALANCE -0-

12"X24" single or 12"X36" double flush marker

PAID
NOV 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6453

THE CITY CHARTER MAKES NO 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 N Simms ORDER TAKEN BY K Wells

W.O. NO. D 2325 INVOICE NO. Cash

FORM PR-974 REV.

D2325

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19709**

DATE Nov 9 19

FROM George N. Simms ADDRESS 6818 Harvale St

Three hundred thirty and 00/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lots

LOT 3390 + 3391 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2325

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-9- 1972

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy, S.D. cal.

NAME OF DECEASED PAUL J. CLARK

OWNER IRMGARD CLARK

ADDRESS 4674 Doliva Dr. S.D. 92117

MORTUARY

A LOT 336 GR ROW SEC DIV 10 165 00

OPENING TIME 3 here DAY DATE FRI. 11-10-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348.50

PAID RECEIPT NUMBER 19720

BALANCE 0

12" X 24" flush marker only.

Greens only - Probably Del. only.

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

6464

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

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

W.O. NO. D 2326 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2326

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19720

DATE _____ 19__

FROM Levant Mortuary ADDRESS 4266 Mt. Acadia Blvd

One hundred forty eight and 5/100 DOLLARS ($ 148.05)

IN full PAYMENT OF Paul J. Clark services

LOT 236 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. Cash

W.O. D-2326

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 13 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 11-9-1972

CHARGE Anderson-Ragsdale Mortuary

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

NAME OF DECEASED Archie D. Kirkpatrick

OWNER Odie Kirkpatrick 236-1266

ADDRESS 405 Langley St., S.D. cal. 92102

MORTUARY Ragsdale

LOT 484 GR ROW SEC DIV/O	265	00
OPENING TIME 2 PM DAY DATE MON 11-13-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	448.	50
PAID RECEIPT NUMBER 19727		
BALANCE	⊘	

Regulation monument only

PAID
NOV 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.

H64185

AUTHORIZED
(IN PERSON)
PHONE BY Odie D. Kirkpatrick ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2327 INVOICE NO. CASH

FORM PR-974 REV.

D2327

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19727

DATE 11-13- 19

FROM Anderson Rosedale Mortuary ADDRESS 2601 Imperial Ave

Four hundred Forty Eight + 59/100 DOLLARS ($ 448.59)

IN full PAYMENT OF Archie D. Kirkpatrick

LOT 4841 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2327

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 15 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		448.59

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1972

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St.

NAME OF DECEASED Burritt S. Mills

OWNER Est. of.

ADDRESS

MORTUARY

LOT 99 GR ROW SEC DIV 10	165	00
OPENING TIME 1:30 P DAY DATE mon. 11-13-72	110	00
VAULT A. S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275.	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker Only - We Select

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

AUTHORIZED IN PERSON PHONE BY Ed Trud

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2328

INVOICE NO. 14409

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/13/1972

D2328 NO. 14409

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2328

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 12/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Burritt S. Mills services	
Lot 99 Div 10	$ 165.00
Opening (Air Seal Vault)	110.00
	$ 275.00

PAID
FEB 14 1973

Estate of:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	
100	7784	82.50	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14409

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1972

CHARGE Fabiola Sterling

ADDRESS 3633 Fairmount Ave. S.D. (5)

NAME OF DECEASED Richard G. Sterling

OWNER above

ADDRESS

MORTUARY Rogers

LOT 42 GR 9 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 2 Here DAY Tues. DATE 11-14-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 19719		
BALANCE		

Flush marker Only - 12"X24"

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

6463

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

AUTHORIZED IN PERSON PHONE BY Fabiola Sterling ORDER TAKEN BY R G Mells

W.O. NO. D 2329 INVOICE NO. Cash

FORM PR-974 REV.

D2329

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19719

DATE Nov 10 19__

FROM Rogers Mortuary ADDRESS 4094 University [illegible]

[illegible] and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Richard Sterling services

LOT 42 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2329

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 13 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 11-9 1972

CHARGE Helen M. DiLeo

ADDRESS 620 H. Ave. Coronado

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY

LOT 14 3847 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 19712		
BALANCE		

flush marker Only

PAID
NOV 9 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.

#6457

AUTHORIZED
(IN PERSON)
PHONE BY Helen M. DiLeo

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2330

INVOICE NO. Cash

FORM PR-974 REV.

D2330

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19712

DATE 11-9 19

FROM Helen M. Di Leo ADDRESS 628 H. Ave [illegible]

One hundred sixty five & no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need Lot

LOT 3847 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2330

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1972

CHARGE Shirley M. Di Leo

ADDRESS 620 H. Ave. Coronado

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 3848 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 19713

BALANCE

flush marker only

PAID
NOV 9 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.

#6456

AUTHORIZED IN PERSON PHONE BY Shirley M. Di Leo

ORDER TAKEN BY Rudolphe

W.O. NO. D 2331

INVOICE NO. Cash

FORM PR-974 REV.

D2331

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19713

DATE 11-9 19

FROM Shirley M. Oi Leo ADDRESS 620 [illegible]

One hundred sixty five [illegible] DOLLARS ($ 165.00)

IN full PAYMENT OF Pet. need Lot

LOT 3848 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2331

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 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 $		165

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1972

CHARGE Rosie M. Ahern

ADDRESS Below

NAME OF DECEASED Thomas Ahern - Rev.

OWNER Rosie M. Ahern 92111

ADDRESS 2099 Coolidge S.D.

MORTUARY Bonhams

X- Deep

		D.I.P
LOT 250 GR — ROW — SEC — DIV 10		247.50
OPENING TIME 11:30A DAY Mon. DATE 11-13-72		110.00
~~VAULT~~ BOX Bell SIZE #5		73.50
REMOVAL OR FOUNDATION VET.		
TOTAL		$431.00
PAID RECEIPT NUMBER 19716		73.50
19776 BALANCE		357.50 200.00
12"x24" flush marker Ord		57.50
Res gr 251 To 5-1-73 19370		157.50

Mortuary bringing 200 W/Svc.

Mrs Ahern to mail bal. of 157.50 on time.

(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.

#6468

AUTHORIZED IN PERSON

PHONE BY Rosie M. Ahern ORDER TAKEN BY Rev. Ahern

W.O. NO. D 2332 INVOICE NO. CASH

PAID

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FORM PR-974 REV.

Grave location changed per telephone conversation w/ Mrs Ahern on 11-12-73, so that grave location would be near as possible to Market St. bus stop.

We select.

D. O. Phillips

306	100	100	100
7784	7781	7782	7784
123.75	110.00	73.50	123.75
		73.50	Pd 11/10
		0	

45.00	110.00	45.00 Pd 11-13
78.75	0	78.75
78.75		78.75 Pd
0		0

D-2332

LOT OWNER

AHERN, Rosie M. - 2099 Coolidge, S.D. Ca. 9211
NAME ADDRESS

LOT 250 GR. Div 10 (Double depth privilege)

251 Div 10 (D-3071)

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

D2332

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19730

DATE 11-14- 19

FROM Rosie M. Ahern ADDRESS 3099 Coolidge [illegible]

One hundred Fifty Seven & 50/100 DOLLARS ($ 157)

IN full PAYMENT OF Thomas Ahern service

LOT 250 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2332

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 15 1972

ISSUED BY [illegible]

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

TOTAL PAID $ 157

FORM AC-212

D2332

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19726

DATE 11-13- 19__

FROM Benbow Bros Mortuary ADDRESS 1770-4th Ave. S.D.

Two hundred and 00/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF Thomas Akers Services

(Double Depth)

LOT 250 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2332

UNPAID BALANCE AFTER THIS PAYMENT 1750

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

CITY AUDITOR
NOV 15 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2352

2571

NO. **19716**

DATE 11-10 19__

FROM Rosie M. Adams ADDRESS 2099 Coolidge

Seventy three & 50/100 DOLLARS ($ 73.50)

IN part PAYMENT OF Thomas Adam Sen.

LOT 64 GRAVE 9 ROW ____ SECTION 16 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. O-232

UNPAID BALANCE AFTER THIS PAYMENT ____

FORM AC-212

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

CITY AUDITOR
NOV 13 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 $ ____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 19 72

CHARGE Alma C. Williams

ADDRESS below

NAME OF DECEASED Forrest John Williams

OWNER Alma C. Williams 477-9594

ADDRESS 225 E. 26th St. Natl City 92050

MORTUARY Heath Funeral Home

LOT 22 GR 8 ROW SEC 1 ~~BLK~~ DIV II	165	00
OPENING TIME 2 PM DAY Mon. DATE 11-13-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Marker inst.	30	00
TOTAL $	378	50
PAID RECEIPT NUMBER		
BALANCE		

PFC - USMC - 460-4795

12"X24" Flush Marker only

30 day note

Mil. detail

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

K 6525

AUTHORIZED

(IN PERSON) PHONE BY Mrs. Alma C. Williams ORDER TAKEN BY K Wells

W.O. NO. D 2333 INVOICE NO. 14410

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/13/1972

D2333

NO. 14410

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2333

Alma E. Williams
225 E. 26th St.,
National City, Cal. 92050

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

THIS INVOICE IS DUE AND PAYABLE 12/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Forrest J. Williams services	
Lot 22 Gr 8 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker inst. fee	30.00
	$ 378.50

PAID
DEC 14 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 82.50
100	7781	110.00
100	7782	77.00
100	7783	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14410

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1972

CHARGE William R. Douglas

ADDRESS Below 92113

NAME OF DECEASED Pre-Need

OWNER Wm. R. & Etheleen Douglas

ADDRESS 4113 Franklin Ave. S.D.

MORTUARY 264-8018

A

LOT 76 GR 10-11 ROW SEC 16 DIV 7 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $40.00

PAID RECEIPT NUMBER 19718

BALANCE

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

PAID

NOV 10 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6461

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

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

AUTHORIZED

IN PERSON

PHONE BY Etheleen Douglas ORDER TAKEN BY R.W. Lahue

W.O. NO. D 2334 INVOICE NO. Cash

FORM PR-974 REV.

D2334

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19718

DATE 11-10 19__

FROM William R Douglas ADDRESS 4113 Franklin Ave

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF the two Lots

LOT 116 GRAVE 10 & 11 ROW ____ SECTION 116 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. 46-D2334

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
NOV 13 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 19 72

CHARGE Isabelle Burns

ADDRESS 3854 Winona ave, S.D. Cal. 92105

NAME OF DECEASED Marlin D. Burns

OWNER

ADDRESS

MORTUARY Lewis Colonial (Gregory)

LOT 3686 GR ROW SEC BLK DIV 10

OPENING TIME 2:30 DAY DATE Mon 11-13-72 110 00

VAULT BOX A. S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $ 110 00

PAID RECEIPT NUMBER 19729

BALANCE 0

*C/W/S

Bill family for marker setting

PAID
NOV 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 Dick Gregory

ORDER TAKEN BY K Wells

W.O. NO. D 2335

INVOICE NO. CASH

FORM PR-974 REV.

D2335

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19729

DATE 11-[illegible] 19[illegible]

FROM Isabelle Burns ADDRESS 3854 Winona [illegible]

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

IN full PAYMENT OF Marlin D. Burns [illegible]

LOT 3686 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2335

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1972

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Jacob Stevens

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 5 GR 12 ROW SEC 17 DIV 7			
OPENING TIME 9 here DAY DATE TUE 11-14-72		110	00
~~INNER~~ 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 Bill Baker ORDER TAKEN BY R.W. Adams

W.O. NO. D 2336 INVOICE NO. 14411

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2336

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~Nº 20023~~
~~Nº 19021~~

DATE Mar 3, 1973

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

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

IN full PAYMENT OF Jack H. Stevens service

LOT 5 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 14411

W.O. D-2336

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS MAR 5 1973 PAID 13

ISSUED BY

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

D2336

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1972

NO. 14411

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2336

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

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

THIS INVOICE IS DUE AND PAYABLE 12/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jacob Henry Stevens services	
Lot 5 Gr 12 Sec 17 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 6 1973

CLAIM FILED 11/15/1972

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. 14411

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 19 72

CHARGE Sadie H. Graham

ADDRESS below

NAME OF DECEASED John William Graham

OWNER Sadie H. Graham

ADDRESS 1611 Tavern Rd. Alpine, Ca. 92001

MORTUARY Berge-Roberts

LOT 38 GR A ROW SEC MAS DIV R	120	00
OPENING TIME 2 PM DAY DATE ~~11-14-72~~ tues	110	00
~~BOX~~ Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19732		
BALANCE	-0-	

Flush Marker Only

*C/W/S

PAID
NOV 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6491

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

AUTHORIZED
IN PERSON
PHONE BY Margaret Masterson ORDER TAKEN BY K Kelly

W.O. NO. D 2337 INVOICE NO. CASH

FORM PR-974 REV.

D2337

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19732

DATE 11-14- 19

FROM Sadie W. Graham ADDRESS 1611 Tavern Rd, Alpine

three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF John William Graham

LOT 38 GRAVE A ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2337

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1972

CHARGE O. C. Ohre

ADDRESS 9086 Friars Rd. S. D. 92108

NAME OF DECEASED Barbara D. Ohre

OWNER

ADDRESS

MORTUARY Cypress View

LOT 220 GR 1 ROW SEC 4 DIV 6			
OPENING TIME 10AM	DAY DATE tues 11-14-72	110	00
VAULT W-T.S.	SIZE #5	105	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	215	00
PAID RECEIPT NUMBER 19723			
	BALANCE	-0-	

auth attached

NO CHAIRS

PAID
NOV 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

ORDER TAKEN BY

W.O. NO. D 2338

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2338 November 11, 19 72

The undersigned hereby requests and authorizes the interment of the remains of Barbara D. Ohre in Lot 220 Gr 1 Row ~~Block~~ Sec. 4 Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

A C Ohre 9086	Friars Rd San Diego
E M Ohre 9067 -	Friars Rd S.D. 92108
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
D O Phillips	Sons of original lot owner
Witness	
Witness	

D2338

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19723**

DATE Nov 11 19

FROM G. C. Chase ADDRESS 9086 Fresno Rd

two hundred fifteen and no/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Barbara D. Chase services

LOT 220 GRAVE 1 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2338

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 13 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		215

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 19 72

CHARGE A. J. Massa

ADDRESS 5210 S. Sherman, Littleton, Colo

NAME OF DECEASED Elvin Louis Massa 80121

OWNER Arlow J. Massa

ADDRESS 6001 W. Alder Ave., Littleton, Colo. 80123

MORTUARY Woodbody's

LOT 131 GR 6 ROW SEC 1 ~~BLK~~ DIV II	165	00
OPENING TIME 1:30 Here DAY Mon. DATE 11-13-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET marker inst	30	00
TOTAL	$ 378	50
PAID RECEIPT NUMBER 19728		
BALANCE		

AO3/c, U.S. NAVY – 338-54-18

Wd Select – 12" x 24" flush marker only.

* C/W/S

PAID

NOV 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.

#6467

AUTHORIZED IN PERSON / PHONE BY Dick Kellog

ORDER TAKEN BY K Wells

W.O. NO. D 2339

INVOICE NO. Cash

FORM PR-974 REV.

D2339

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19728

DATE 11-[illegible] 19[illegible]

FROM [illegible] ADDRESS 5210 [illegible]

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

IN full PAYMENT OF Elvin H. Massa Service

LOT 131 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2339

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1972

CHARGE Virginia C. Norell

ADDRESS 8261 Kaplin Dr., S.D. Cal. 92123

NAME OF DECEASED Alice Casty

OWNER

ADDRESS

MORTUARY Greenwood

LOT 91 GR 2 ROW SEC 3 ~~BLK~~ DIV 6		
OPENING TIME 2 PM DAY DATE Tue 11-14-72	110	00
~~VAULT~~ BOX Blue SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19724		
BALANCE	~~0~~	

Del Only

PAID
NOV 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 Virginia Norell

ORDER TAKEN BY D. O'Reilly

W.O. NO. D 2340

INVOICE NO. CASH

FORM PR-974 REV.

D2340

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19724

DATE 11-12 19 72

FROM Virginia C. Morell ADDRESS 826 Hayden S.D. Cal

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

IN full PAYMENT OF Alice Casty services

LOT 91 GRAVE 2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2340

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 13 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 11-13-1972

CHARGE Ben W. Vitale 442-7620

ADDRESS 1243 adobe Ln., El Cajon, Cal. 92021

NAME OF DECEASED Pennie E. Grove

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 3299 GR ROW SEC DIV 10	165	00
OPENING TIME 2 here DAY TUE DATE 11-14-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

Def 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.

#6549

AUTHORIZED
IN PERSON
PHONE BY Benjamin W Vitale ORDER TAKEN BY D O'Reilly

W.O. NO D 2341 INVOICE NO. 14412

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1972 D2341 NO. 14412

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2341

Benjamin W. Vitale
1243 Adobe Lane
El Cajon, Calif. 92021

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

THIS INVOICE IS DUE AND PAYABLE 12/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Penelope E. Grove services	
Lot 3299 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID DEC 27 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14412

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1972

CHARGE Elisha A. Gates

ADDRESS Nelson

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Elisha A. & Eulalia D.

ADDRESS 3664 Arnold Ave. Gates

MORTUARY 295-7083

A X-Deep D.I.P.

LOT 133 GR 7 ROW SEC 1 DIV 11 250 00

OPENING TIME DAY DATE 2 Openings 220 00

VAULT W.T.S. SIZE 2 Vaults 210 00

REMOVAL OR FOUNDATION VET.

TOTAL $680.00

PAID RECEIPT NUMBER 19735

BALANCE -0-

Single flush marker Only

Dalight- 291-0068 Mrs. Thornberry.

PAID

NOV 16 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#6473

THE CITY CHARTER MAKES NO 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. Gates ORDER TAKEN BY R. Ludlow

W.O. NO. D 2342 INVOICE NO. CASH

FORM PR-974 REV.

D2342

2687

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19735**

DATE 11-16- 19

FROM Elisha A. Gates ADDRESS 3666 [illegible]

[illegible] Hundred Eighty and [illegible] DOLLARS ($)

IN full PAYMENT OF Pre-need lot, two (2) [illegible]

and two (2) Top seal Vaults (lot [illegible]

LOT 133 GRAVE 7 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2342

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 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 11-13 1972

CHARGE Rose Kopriva

ADDRESS 4615 - 70th St. La Mesa

NAME OF DECEASED Pre. need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 1013 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE Opening	110.	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 19725		
BALANCE		

PAID
NOV 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 Rose E. Kopriva

ORDER TAKEN BY R. Wilehne

W.O. NO. D 2343

INVOICE NO. Cash

FORM PR-974 REV.

D2343

2628

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19725

DATE 11-13 19

FROM Rose Kroprina ADDRESS 4615 - 70th St [illegible]

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

IN full PAYMENT OF [illegible]

LOT 1013 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. C. 5343

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1972

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Maude Stewart

OWNER

ADDRESS

MORTUARY

LOT 95 GR ROW SEC [redacted] BLK 6		
OPENING TIME 2:30P DAY DATE Thurs. 11-16-72	110	00
VAULT [redacted] G-T.S. SIZE "S"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.	00
PAID RECEIPT NUMBER		
BALANCE		

Wife of Glen Stewart

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

AUTHORIZED IN PERSON / PHONE BY Jim Francis ORDER TAKEN BY R.W. Wehe

W.O. NO. D 2344 INVOICE NO. 14415

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2344

DATE	NO.
11/16/1972	14415

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2344

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 12/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Claude Stewart Services	
Lot 85 Sec I COF Blk 6	
Opening (Greenwood T.S. Vault)	$ 110.00

PAID
DEC 7 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 110.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 14415

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED John V. DePauli

OWNER Margaret DePauli

ADDRESS 4570 Ralfe Rd L.D. 92117

MORTUARY

X-Deep

D.I.P.

LOT 85 GR 4 ROW SEC 1 ~~BLK~~ DIV II 250 00

OPENING TIME 2 PM DAY DATE Wed 11-15-72 110 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION (VET) Marker Found. 30 00

~~$~~ TOTAL 390 00

PAID RECEIPT NUMBER

BALANCE

GM 1/c USN 874-4629

12"x24" Flush Marker Only

6665

THE CITY CHARTER MAKES NO 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 2345

INVOICE NO. 14413

FORM PR-974 REV.

D2345

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/15/1972

NO. 14413

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2345

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 12/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John V. DePauli services	
Lot 85 Gr 5 Sec 1 Div 11 (D.I.P)	$ 250.00
Opening (Air Seal Vault)	110.00
Government Marker installation fee	$ 30.00
	$ 390.00

Margaret E. DePauli
4570 Rolfe Rd.,
San Diego, Cal. 92117

PAID
FEB 14 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 125.00	
100	7781	110.00	
100	7783	30.00	
100	7784	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14413

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 19 72

CHARGE Ida L. Rustad

ADDRESS 2101 Grove St., Natl City 92050

NAME OF DECEASED Property transfer

OWNER Agnes P. Rustad 477-7478

ADDRESS above

MORTUARY

LOT 191 GR ROW SEC 5 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Property transfer fee	$12 00
TOTAL	$12 00
PAID RECEIPT NUMBER 19731	
BALANCE	Ø

Property transfered to new owner by Arthur L. Brunner Jr. Notary Public Sara De Long whose comm expires 6/17/1976

PAID
NOV 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 Ida L. Rustad BY ORDER OF TAKEN BY

W.O. NO. D 2346 INVOICE NO. CASH

FORM PR-974 REV.

D2346

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19731

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

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

IN full PAYMENT OF Property Transfer

LOT 191 GRAVE ___ ROW ___ SECTION 5 DIVISION BLOCK ___

INVOICE NO. cash

W.O. D-2346

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR

NOV 15 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15- 1972

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista, cal.

NAME OF DECEASED Maggie E. Nicholson

OWNER Estate of

ADDRESS (ashes)

MORTUARY

LOT 120 GR ROW SEC 4 ~~SUB~~ DIV 8	75	00
OPENING TIME AM DAY DATE WED 11-15-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Inter right Side

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 Joe Brawley

ORDER TAKEN BY D. Phillips

W.O. NO. D 2347

INVOICE NO. 14414

FORM PR-974 REV.

D2347

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/15/1972

NO. 14414

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2347

Humphrey Mortuary
855 Broadway
Chula Vista, Cal. 92010

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

THIS INVOICE IS DUE AND PAYABLE 12/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maggie E. Nicholson services	
Lot 120 Sec 4 Div 8 (ash plot)	$ 75.00
Opening	30.00
	$ 105.00
estate of:	

PAID
DEC 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 37.50	
100	7751	30.00	
100	7784	37.50	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 14414

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1972

CHARGE Ethel Mae Taylor

ADDRESS below

NAME OF DECEASED Bill Taylor

OWNER Ethel Mae Taylor

ADDRESS 3081 Imperial Ave S.D. 92102

MORTUARY Rayndale

A LOT 43 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE Thurs 11-16-72	110	00
~~VAULT~~ BOX Beel SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" single flush marker

30 day note -

#6619

THE CITY CHARTER MAKES NO 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 Taylor ORDER TAKEN BY K Wells

W.O. NO. D 2348 INVOICE NO. 14416

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D23#8

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19922

DATE Jan 26 19__

FROM Ethel M. Taylor ADDRESS 3081 Imperial Ave

Three hundred twenty eight and 5/100 DOLLARS ($ 328.05)

IN full PAYMENT OF Biel Taylor services

LOT 43 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 14416

W.O. O-2348

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

SAN DIEGO
CITY TREAS.
JAN 26 1973
PAID
$ 10

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 $

D 2348

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1972

NO. 14416

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2348

Ethel M. Taylor
3081 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 12/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bill Taylor Services	
Lot 43 Gr 10 Sec 17 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
JAN 26 1973

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 72.50
106	7781	110.00
106	7782	23.50
106	7783	72.50

INV. PREPARED BY: rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 14416

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (23)

NAME OF DECEASED William A. Kious

OWNER

ADDRESS (Co. adult)

MORTUARY Clairemont

LOT 52 GR 59 ROW SEC 4 DIV 7	55	00
OPENING TIME 1 here DAY Thurs. DATE 11-16-72	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. Wilcher

W.O. NO. D 2349

INVOICE NO. 14417

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2349

DATE 11/16/1972

NO. 14417

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2349

San Diego County Welfare Dept.
6950 Levant Street
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 12/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William A. Kious Services	
Lot 52 Gr 59 Sec 4 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14417

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15-1972

CHARGE Goodbody's Mortuary

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

NAME OF DECEASED Tomasita Sena

OWNER Bernard Sena

ADDRESS 1042 Woodlawn Ave. Chula Vista,

MORTUARY Goodbody's 92010

A LOT 60 GR 12 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 here DAY DATE FRI. 11-17-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19740		
BALANCE	-0-	

12" x 24" flush marker only

PAID
NOV 17 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6476

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

AUTHORIZED IN PERSON / PHONE BY Helen M. Sena ORDER TAKEN BY D. Phillips

W.O. NO. D 2350 INVOICE NO. Cash

FORM PR-974 REV.

D2350

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19740

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN full PAYMENT OF [illegible]

LOT 60 GRAVE 12 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. D-2350

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 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 11-16 1972

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave National City

NAME OF DECEASED Pearl R. McGuire

OWNER

ADDRESS

MORTUARY Heath

LOT 63 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 2PM DAY DATE Nov 11-20-72

~~VAULT~~ BOX Bell SIZE #5

	110 00
	73 50
TOTAL	$183 50
BALANCE	

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

THE CITY CHARTER MAKES NO 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 H.

ORDER TAKEN BY K Gilbert

W.O. NO. D 2351

INVOICE NO. 14419

FORM PR-974 REV.

D2351

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19805**

DATE Dec 15 19__

FROM Heath Funeral Home ADDRESS 611 Highland [illegible]

One hundred eighty three and 50/100 DOLLARS ($ 18[illegible])

IN full PAYMENT OF Pearl R. McGuire service

LOT 63 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 19417

W.O. D-2351

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

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

FORM AC-212

D2351

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/20/1972

NO. 14419

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2351

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 12/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raul R. McGuire services	
Lot 65 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID

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. 14419

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1973

CHARGE Frances Miranda 422-9149

ADDRESS 24 E. Palomar St., Chula Vista, Ca 92011

NAME OF DECEASED Nancy Schefler

OWNER Frances Miranda

ADDRESS

MORTUARY Johnson-Saum

A

LOT 836 GR ROW SEC DIV 10	165	00
OPENING TIME 11 here DAY TUE. DATE 11-21-72	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

Services 4:30 PM MON.

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

AUTHORIZED IN PERSON PHONE BY Frances Miranda ORDER TAKEN BY K G Wells

W.O. NO. D 2352 INVOICE NO. 14422

FORM PR-974 REV.

Treasurer's collection originally billed to Frances Miranda

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D2352 MOUNT HOPE CEMETERY

No. 20373
No. 19871

DATE 7-3- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Ca (92)

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

IN full PAYMENT OF Nancy Ann Schafler services

LOT 836 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 14422

W.O. D-2352

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JUL 6 1973
PAID
#10

CITY AUDITOR
JUL 9 1973

ISSUED BY D. Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2352

DATE 11/21/1972

NO. 14422

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2352

Frances Miranda
24 E. Palomar St.,
Chula Vista, Calif. 92011

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

THIS INVOICE IS DUE AND PAYABLE 12/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Nancy Ann Schefler services	
Lot 836 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

TREAS. COLL.
JV 8198
3-29-73

PAID
JUL 9 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14422

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1972

CHARGE Sim W. Craddock

ADDRESS 274 Satinwood Way. S.D. 92114

NAME OF DECEASED John W. Craddock

OWNER above

ADDRESS

MORTUARY Goodbody's

LOT 582 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 9AM ~~Here~~ DAY Mon. DATE 11-20-72	110	00
VAULT ~~Here~~ W-T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 380	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker Only

30 day note

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Sim W. Craddock ORDER TAKEN BY K Wells

W.O. NO. D 2353 INVOICE NO. 14420

FORM PR-974 REV.

D2353

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/20/1972

NO. 14420

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2353

Wm W. Craddock
274 Satinwood 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 12/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John W. Craddock services	
Lot 592 Division 10	$ 165.00
Opening	110.00
United top seal vault	100.00
Sales tax	5.00
	$ 380.00

30 day note

PAID
JAN 30 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7781	$ 110.00	
700	7782	165.00	
700	7783	100.00	
700	7784	5.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14420

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1972

CHARGE Edgar J. Ponsford

ADDRESS 4562-34th St. S.D. 92116

NAME OF DECEASED Mildred Ponsford

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 12 GR ROW 12 SEC 3 DIV 2

OPENING TIME 9:30 DAY DATE Mon 11-20-72 110 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19736

BALANCE 0

Auth. attached
Wife of Lot owner

PAID
NOV 16 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Edgar J. Ponsford ORDER TAKEN BY K Wells

W.O. NO. D 2354 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2354 Nov 16 1972

The undersigned hereby requests and authorizes the interment of the remains of Mildred Ponsford in Lot 12 Gr ___ Row 12 Sec. 3 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Edgar J. Ponsford 4562-34 St S.D. 92116

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

D2354

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19736

DATE [illegible] 19__

FROM Edgar [illegible] Ponsford ADDRESS 4562 34th St [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Mildred Ponsford

LOT 12 GRAVE ____ ROW 12 SECTION 3 DIVISION BLOCK ____

INVOICE NO. [illegible]

W.O. D-2354

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR

NOV 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 11-16 19 72

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-need

OWNER Emmett A. Beaudin

ADDRESS % above

MORTUARY

A

LOT 47 GR 7 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME DAY DATE opening	110	00
VAULT BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker

we select

#0497

THE CITY CHARTER MAKES NO 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 Schell ORDER TAKEN BY K Kelle

W.O. NO. D 2355 INVOICE NO. 14418

FORM PR-974 REV.

D2355

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1972

NO. 14418

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2355

Public Guardian
8775 Balboa Ave.
San Diego, Calif 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need for Emmett A. Beaudin	
Lot 47 Gr 7 Sec 16 Div 7	$ 120.00
Opening	110.00
5 Cement burial liner	70.00
Sales Tax	3.50
	$ 303.50

P.A.I.D.
NOV 29 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 60.00
100	7781	110.00
100	7782	23.50
100	7784	60.00

INV. PREPARED BY

rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 14418

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1972

CHARGE Marwyn T. Murray

ADDRESS 21 No. S. Ave. N.C.

NAME OF DECEASED See Below

OWNER Marwyn T. & Kazue Murray

ADDRESS above

MORTUARY 263-1383

X- DEEP * D.I.P.

A

LOT 156 GR 1-2 ROW SEC 1 DIV 11 415.00

OPENING TIME AM. DAY TUES. DATE 11-21-72 35.00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. DISINTERMENT OF 70.00

DENNIS MURRAY

CREDIT FOR LOT 145-3-9 TOTAL 520.00

PAID RECEIPT NUMBER 19742 75.00

BALANCE $445.00

RMI U.S.N. 544-38-7924

* Gr. 1 - FOR D.I.P.

Gr. 2 - FOR Single INT.

Flush marker Only

6475

PAID

NOV 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 M. T. Murray

ORDER TAKEN BY Rubleme

W.O. NO. D 2356

INVOICE NO. Cash

FORM PR-974 REV.

((OVER))

Lot 145 Sec 3 Div 9 returned to cemetery for credit on this order. Quitclaim #356

Dennis Murray disinterred & placed in Gr 1 at X-Deep.
#1 X Box

D2356

AUTHORITY TO DISINTER, REMOVE AND REINTER

November 17 (Month) 1972 (Year)

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

DENNIS L. MURRAY

from Lot 145 Grave _____ Section 3

Block _____ Division 9 and to remove the same to and reinter said remains in Lot 156

Grave 1 Section 1 Block _____

Division 11. Remains placed at X-DEEP.

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

Maxwell Murray	Kazue Murray	
Signature	Signature	Signature
FATHER	Mother	
Relation to deceased	Relation to deceased	Relation to deceased
21 NORTH "S" AVE	21 north "S" ave.	
Adress NATL. CITY	Adress National City	Adress

I hereby authorized the above disinterment:

_____

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

D2356

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19742

DATE 11-27 19

FROM Marvyn T. Murray ADDRESS 21 No. S. [illegible]

Four Hundred forty five & 00/100 DOLLARS ($ 445)

IN full PAYMENT OF Perl Need Cem. Chgs.

LOT 156 GRAVE 1 & 2 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. K-2356

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 20 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	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 19 72

CHARGE Charlie C. Mitchell, Sr.

ADDRESS 7029 Jamacha Rd. S.D. 92114

NAME OF DECEASED Charlie C. Mitchell Jr.

OWNER above 262-0414

ADDRESS

MORTUARY Ragsdale

LOT 63 GR 9 ROW SEC 1 DIV 11	165	00
OPENING TIME 2 PM DAY DATE 11-20-72 (Mon)	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) marker inst.	30	00
TOTAL $	378	50
PAID RECEIPT NUMBER		
BALANCE		

Pvt - US. Army 56-351-729

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 C. C. Mitchell

ORDER TAKEN BY K Wells

W.O. NO. D 2357

INVOICE NO. 14421

FORM PR-974 REV.

D2357

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19865

DATE 1-8- 19

FROM Charles C. Mitchell, Jr. ADDRESS [illegible]

Three hundred Seventy Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Charles C. Mitchell Jr. [illegible]

LOT 63 GRAVE 9 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 14421

W.O. D-2357

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR TRANSFER UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
JAN 9 1973
PAID
10

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

D2357

DATE	NO.
11/20/1972	14421

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2357

Charlie C. Mitchell, Sr.
7029 Jamacha Road
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 12/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charlie C. Mitchell, Jr. services	
Lot 63 Gr 9 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
	$ 378.50

30 day note

PAID
JAN 9 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7783	30.00
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14421

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1972

CHARGE Walter R. Badgley

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Walter R. & Dorothy M. Badgley

ADDRESS 1915 Dayton Dr. Lem. Gr.

MORTUARY 463-2960

							D.I.P.
LOT 74	GR 6	ROW	SEC 1	DIV 11			250.00
OPENING TIME		DAY DATE 2 Opening					220.00
~~VAULT~~ BOX		SIZE 2 liners					147.00
REMOVAL OR FOUNDATION VET.							
					TOTAL		$617.00
PAID RECEIPT NUMBER 19737							
					BALANCE		

G.M.G.C. U.S.N. 342-53-81

12"x24" flush marker Only

PAID

NOV 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.

#6474

AUTHORIZED
IN PERSON
PHONE BY Walter R. Badgley

ORDER
TAKEN BY R. W. Dahne

W.O. NO. D 2358

INVOICE NO. Cash

FORM PR-974 REV.

D2358

2704

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19737

DATE 11-17 19

FROM Walter S. Badgley ADDRESS 1915 Dayton [illegible]

Six hundred Seventeen & 00/100 DOLLARS ($ 617)

IN full PAYMENT OF Veta. Pre need Service

LOT 24 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2358

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 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 11-17 19 72

CHARGE Estate of. c/o Richard T. Hilmen

ADDRESS 3130-5th ave-92103- 291-8150

NAME OF DECEASED Verdelle Spencer

OWNER E. V. Spencer - Bro.

ADDRESS 7318 Arrow - San Antonio, Tex.

MORTUARY Bonhams

H

LOT 2176	GR	ROW	SEC	DIV 10	225	00
OPENING TIME 2:30 P	DAY TUES. DATE 11-21-72				110	00
VAULT A. S.	SIZE #4					
REMOVAL OR FOUNDATION VET.						
				TOTAL	335	00
PAID RECEIPT NUMBER						
				BALANCE		

12" X 24" Flush marker only

* File Claim

Notify Ugo when paid

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

AUTHORIZED IN PERSON PHONE BY E W Spencer

ORDER TAKEN BY K G Hall

W.O. NO. D 2359

INVOICE NO. 14423

FORM PR-974 REV.

D2359

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20555
Nº 19559

DATE 9-12 1973

FROM Est of Verdelle Spencer ADDRESS 3130-5th Ave. S.D. Ca

Three hundred thirty five & 00/100 DOLLARS ($ 335.00)

IN full PAYMENT OF Verdelle Spencer Services

LOT 2176 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 14423

W.O. D-2359

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 14 1973 PAID 13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	110 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		335 00

FORM AC-212

D2359

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 11/21/1972

NO. 14423

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2359

Estate of: Verdelle Spencer
% Richard T. Hilmen
3130 - 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 12/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Verdelle Spencer services	
Lot 2176 Div 10	$ 225.00
Opening (#4 Air Seal Vault)	110.00
	$ 335.00

PAID
SEP 14 1973

Estate of:

CLAIM SUBMITTED 11/22/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
705	7784	$ 112.50
100	7781	110.00
100	7784	112.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14423

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 19 72

CHARGE Ethel M. Richardson

ADDRESS 863 Opal St., San Diego, Cal. 92109

NAME OF DECEASED James C. Clark

OWNER Evelyn G. Clark 222-5857

ADDRESS 4856 Cape May Ave. 92107

MORTUARY Beardsley

		D.I.P.
4 X-Deep		
LOT 22 GR 2 ROW SEC 1 times BLK DIV 11	250	00
OPENING TIME 10 AM DAY DATE 11-21-72	110	00
VAULT W-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET. Marker inst	30	00
TOTAL $	390	00
PAID RECEIPT NUMBER 19745		
BALANCE	-0-	

5/c USN 878-87-28

One 12"x24" flush marker per grave explained

PAID

NOV 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.

#6478

AUTHORIZED

IN PERSON

PHONE BY Evelyn Gertrude Clark ORDER TAKEN BY K Wells

W.O. NO. D 2360 INVOICE NO. CASH

FORM PR-974 REV.

D2360

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19745**

DATE 11-21 19

FROM Ethel M. Richardson ADDRESS 863 Opal St. S.D.

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

IN full PAYMENT OF James C. Clark Services

LOT 22 GRAVE 2 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2360

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-18 19 72

CHARGE William H. Cousins

ADDRESS 506 Sicard St. S.D. 92113

NAME OF DECEASED Gladys E Edwards

OWNER above 235-6695

ADDRESS

MORTUARY Rogesdale

A

LOT 40 GR 11 ROW SEC 17 BLK 7 DIV		145	00
OPENING TIME 2 PM DAY DATE Wed 11-22-72		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 William H Cousins ORDER TAKEN BY K Gillette

W.O. NO. D 2361 INVOICE NO. 14424

FORM PR-974 REV.

OFFICIAL RECEIPT

TREASURER'S COLLECTION.

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2361

No. 20118

No. 19116

DATE 4-4-19 73

FROM William N. Cousins ADDRESS 506 Sierk, San Diego, Cal

One hundred twenty Eight + 50/100 DOLLARS ($ 128.50)

IN full PAYMENT OF Gladys C. Edwards services

LOT 40 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 14424

W.O. D-2361

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW

SAN DIEGO
CITY TREAS.
APR 6 1973
PAID
11

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	64 25
HALF SALES OF LOTS	100 7784	64 25
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		128 50

FORM AC-212

D2361

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19772**

DATE Dec. 2 19

FROM William H. Cousins ADDRESS 5506 Sicard St. S.D.

One hundred and no/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Gladys C. Edwards services

LOT 40 GRAVE 11 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 14424

W.O. D-2361

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. DEC 4 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

D2361

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19961**

DATE 2-5 19

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

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

IN Part PAYMENT OF Gladys C. Edwards [illegible]

LOT 40 GRAVE 11 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 14424

W.O. D-2361

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
FEB 7 1978
PAID
[illegible]

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

DR 361

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/22/1972

NO. 14424

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2361

William H. Cousins
506 Sicard 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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys C. Edwards services	
Lot 40 Gr 11 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50
12-4-72 R# 19772 100.00	228.50
30 day note	
2-7-73 R# 19961 PAID	128.50

TREAS. COLL.
JV 8198
3-29-73

APR 9 - 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
300	7784	~~$ 72.50~~ 64.25	
100	7781	110.00 ~~83.50~~ Pd	
100	7782	~~73.50~~	
100	7784	~~72.50~~ 64.25	

CITY OF SAN DIEGO, CALIFORNIA NO. 14424

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19-1972

CHARGE Rogers Mortuary

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

NAME OF DECEASED Ella Bergstrand

OWNER

ADDRESS

MORTUARY

LOT 279 GR 3 ROW SEC 11 DIV 7

OPENING TIME 2 PM DAY DATE TUE 11-21-72 | 110 | 00

VAULT W. T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER 19

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

BALANCE -0-

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

AUTHORIZED
IN PERSON
PHONE BY Wm Bergstrand

ORDER TAKEN BY D. Phillips

W.O. NO. D 2362

INVOICE NO. Cash

FORM PR-974 REV.

2362

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19747**

DATE Nov 21 19__

FROM Roger Montgomery ADDRESS [illegible]

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

IN full PAYMENT OF Ella Bergstrand services

LOT 279 GRAVE 3 ROW ____ SECTION 11 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2362

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 22 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 $		110 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20- 19 72

CHARGE Esther E. Congdon

ADDRESS 5211 Nutmeg St., S.D., Cal. 92105

NAME OF DECEASED Lawrence H. Congdon

OWNER

ADDRESS

MORTUARY

LOT 478 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Mon't mker Setting fee	30 00
TOTAL	30 00
BALANCE	0

PAID RECEIPT NUMBER 19743

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

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D O Phillips

W.O. NO. D 2363

INVOICE NO. CASH

FORM PR-974 REV.

2363

2772

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19743**

DATE 11-20 19

FROM Esther E. Conghan ADDRESS 5211 Nutting St. [illegible]

Thirty and 00/100 DOLLARS ($)

IN full PAYMENT OF Lawrence H. Conghan [illegible]

marker setting fee

LOT 448 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2363

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

NOV 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 11-20- 19 72

CHARGE Ardelia McClure 264-5012

ADDRESS 312 Milbrae St., S.D. cal. 92113

NAME OF DECEASED James Morton, Jr.

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 75 GR 9 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 11 AM DAY DATE WED. 11-22-72	110	00
VAULT BOX liner SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
PAID RECEIPT NUMBER		
BALANCE		

10" X 20" flush marker only

30 day note
ordered Greenwood #5 liner due
To oversize casket. (31½" wide).

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

AUTHORIZED IN PERSON / PHONE BY Ardelia McClure ORDER TAKEN BY D. Shelly

W.O. NO. D 2364 INVOICE NO. 14425

FORM PR-974 REV.

D2364

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/22/1972

NO. 14425

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2364

PAID FEB - 4 1981

Ardelia McClure
312 Milbrae St.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID FEB - 4 1981	
James Morton Jr. Services	
Lot 75 Gr 9 Sec 17 Div 7	$ 145.00
Opening	110.00
25 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

TREAS. COLL.
FEB 27 1973 JY 7288

6-14-74 R#85470 25.00 303.50
30 Day Note 9-17-74 R#94225 25.00 278.50

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	110.00
100	7782	73.50
100	7784	72.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14425

FORM AC-22

9-2-75 R#39533 $25.00 253.50
6-9-75 R#21536 50.00 203.50
2-23-76 R#54728 50.00 153.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1972

CHARGE Eula Winn

ADDRESS 2301 "L" ave. Nat. City, Cal. 92050

NAME OF DECEASED Pre-need chgs.

OWNER

ADDRESS

MORTUARY

LOT 12 GR C ROW SEC MAS DIV S		
OPENING TIME DAY DATE Pre-need	110	00
VAULT BOX SIZE Pre-need	73	00
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19744		
BALANCE	-0-	

PAID
NOV 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 R. F. Cooper

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2365

INVOICE NO. cash

FORM PR-974 REV.

D2365

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19744**

DATE 11-20- 19

FROM Eula Winn ADDRESS 2301 L St, N.C. Cal

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

IN full PAYMENT OF Pre-need opening/closing [illegible]

and cement burial liner.

LOT 12 GRAVE °C ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2365

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-20 1972

CHARGE Mildred A. Roach

ADDRESS Belen

NAME OF DECEASED Oren W. Roach

OWNER Mildred A. Roach

ADDRESS 1720 Fortuna Ave. S.D. 9

MORTUARY Pacific Beach 273-8393

LOT 131 GR 9 ROW SEC 1 DIV 11	165	00
OPENING TIME 1:30 HERE DAY Wednes. DATE 11-22-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET.) Marker Lowered.	30	00
TOTAL	$378	50
PAID RECEIPT NUMBER		
BALANCE		

BM-2 U.S.N. 627-29-71

30 day Note

12"x24" flush marker Only

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.

#6544

AUTHORIZED

IN PERSON

PHONE BY Mildred A. Roach ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2366 INVOICE NO. 14426

FORM PR-974 REV.

D2366

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19845

DATE 1-3 19__

FROM Mildred A Roach ADDRESS 1720 Fortuna Ct

Three hundred seventy eight & 5/100 DOLLARS ($ 378.05)

IN full PAYMENT OF Grave & Vault Services

LOT 131 GRAVE 9 ROW SECTION DIVISION BLOCK

INVOICE NO. 14426

W.O. D-2366

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
JAN 4 1973
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
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/22/1972 D2366 NO. 14426

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2366

Mildred A. Roach
1720 Fortuna Ave.
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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Owen W. Roach Services	
Lot 131 Gr 9 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Marker Installation chg.	30.00
PAID JAN 5 1973	$ 378.50
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7284	$ 82.50	
100	7241	110.00	
100	7283	3.50	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14426

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1972

CHARGE Mayre A. Albert

ADDRESS Below

NAME OF DECEASED Helena E. Peterson

OWNER Mayre A. Albert

ADDRESS 3 Royse Way Daly City, Cal. 94014

MORTUARY Conrad

X-Deep

B

				D.I.P.	
LOT 59	GR 11	ROW	SEC MAS ~~SEX~~ DIV S	180	00
OPENING TIME 2 P		DAY DATE Fri. 11-24-72		110	00
VAULT ~~BOX~~ W-T.S.		SIZE #5		105	00
REMOVAL OR FOUNDATION VET.					
			TOTAL	$395	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 Mayre A. Albert ORDER TAKEN BY R. W. Dehns

W.O. NO. D 2367 INVOICE NO. 14432

FORM PR-974 REV.

D-2367

LOT OWNER

DOUBLE INTERMENT PRIVILEGE

ALBERT, Mayre A. 3 Royce Way, Daly City, Ca. 94014

NAME ADDRESS

LOT 59 GR 11 Sec MAS Div S

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

D2367

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19756

DATE 11-27 19

FROM Mayre A. Albert ADDRESS 3 Royce Way [illegible]

Three hundred ninety five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Helena E. Peterson [illegible]

LOT 59 GRAVE 11 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. 14432

W.O. D-2367

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
NOV 28 1972
PAID
11

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1972

D2367

NO. 14432

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2367

Mayre A. Albert
3 Royce Way
Daly City, California 94014

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

THIS INVOICE IS DUE AND PAYABLE 12/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helena E. Peterson services	
Lot 59 Gr 11 Sec MAS Div S (Double interment privilege)	$ 180.00
Opening (Extra deep)	110.00
United Top Seal vault	100.00
Sales tax	5.00
	$ 395.00

PAID
NOV 29 1972

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7284	$ 80.00	
700	7281	110.00	
700	7282	105.00	
700	7283	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14432

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1972

CHARGE Johnson-Sawn Mortuary

ADDRESS 1408 - 4th ave., San Diego, cal.

NAME OF DECEASED Georgina Anne Hynes

OWNER Jacquelyn Hynes #79-8153

ADDRESS 3633 Peach Blossom St. N.C. 92058

MORTUARY Johnson-Sawn

D

LOT 183 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 3 PM DAY DATE WED. 11-22-72	30	00
~~VAULT~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

10" x 20" flush marker only.

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

AUTHORIZED OK Bob McKinley

IN PERSON

PHONE BY Jacquelyn Hynes ORDER TAKEN BY D. Phillips

W.O. NO. D 2368 INVOICE NO. 14427

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/22/1972

D2368 NO. 14427

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2368

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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgina A. Hynes Services	
Lot 183 Sec 15 Div 7	$ 20.00
Opening (2ft)	30.00
	$ 50.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 10.00	
100	7281	30.00	
100	7284	10.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14427

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1972

CHARGE Katherine B. McNulty

ADDRESS 4020-48th St. S.D. 92105

NAME OF DECEASED Francis Bray McNulty

OWNER above 282-9400

ADDRESS (Ashes)

MORTUARY Heatheringill

A

LOT 133 GR 10 ROW SEC 1 DIV II	165	00
OPENING TIME 11:30 here DAY DATE Fri 11-24-72	30	00
VAULT ~~BOX~~ SIZE ash	31	50
REMOVAL OR FOUNDATION (VET) Mkr Inst.	30	00
Recording fee	12	00
TOTAL	$268	50
PAID RECEIPT NUMBER		
BALANCE		

A.C.M.M. U.S.N.R 707-59-64

12" X 24" single flush marker only

30 day note

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.

#6524

AUTHORIZED IN PERSON

PHONE BY Katherine McNulty ORDER TAKEN BY K Bell

W.O. NO. D 2369 INVOICE NO. 14433

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/21/1972

D2369

NO. 14433

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2369

Katherine B. McNulty
4020 - 48th 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 12/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dennis B. McNulty services	
Lot 133 Gr 10 Sec 1 Div 11	$ 165.00
Opening (Ashes)	30.00
Cement ash vault	30.00
Sales tax	1.50
Recording fee	12.00
Government marker installation PAID	30.00
DEC 14 1972	$ 268.50
30 day note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[redacted]	7754	$ 82.50
[redacted]	7751	30.00
[redacted]	7752	1.50
[redacted]	7753	12.00
[redacted]	[redacted]	[redacted]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14433

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21- 1972

CHARGE Floyd anderson 447-4608

ADDRESS 1144 Persimmon St., El Cajon, Cal. 92021

NAME OF DECEASED Dale L. anderson

OWNER

ADDRESS (ashes)

MORTUARY Paris

LOT 1694 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2 here DAY DATE WED. 11-22-72	30	00
VAULT ~~[illegible]~~ SIZE	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

Inter 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 F. E. Anderson

ORDER TAKEN BY Do Phillips

W.O. NO. D 2370

INVOICE NO. 14428

FORM PR-974 REV.

Originally billed to Floyd Anderson

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2370

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19856

DATE 1-5 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 1694 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 14428

W.O. D-2370

UNPAID BALANCE AFTER THIS PAYMENT $ [illegible]

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

SAN DIEGO CITY TREAS. JAN 8 1973 PAID #13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

Originally billed to Floyd Anderson

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2370

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19897

DATE 1-15 19

FROM Donna K. Monaghan ADDRESS 1154 Finch St. El Cap

Twenty three & 50/100 DOLLARS ($ 23.50)

IN full PAYMENT OF Dale L. Anderson Sec

D2370

LOT 1694 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 14428

W.O. D-2370

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
JAN 17 1973
PAID
10

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D2370

DATE 11/22/72

NO. 14428

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2370

Floyd Anderson
1144 Persimmon St.,
El Cajon, Cal. 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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dale L. Anderson services	
Lot 1694 Sec 3 Div 8	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50
1-8-73 RT 19856	50.00 23.50
30 DAY NOTE	

PAID
JAN 17 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7781	$ 30.00	
[redacted]	7782	[redacted]	23.50
[redacted]	7783	[redacted]	

CITY OF SAN DIEGO, CALIFORNIA NO. 14428

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1972

CHARGE S.D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Joseph Hadfield #810

OWNER

ADDRESS (Co. admin)

MORTUARY Johnson-Saum

LOT 52 GR 60 ROW SEC 4 ~~DIR~~ DIV 7 55 00

OPENING TIME 9:30 ~~Here~~ DAY Wed DATE 11-22-72 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 McK.

ORDER TAKEN BY K Wells

W.O. NO. D 2371

INVOICE NO. 14429

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/22/1972

D2371

NO. 14429

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2371

San Diego County Welfare Dept.
6950 Levant Street
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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph Hadfield Services	
Lot 52 Gr 60 Sec 4 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
DEC 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7764	$ 55.00	
100	7761	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14429

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21- 1972

CHARGE Osceola Johnson 264-3725

ADDRESS 345 S. 45th St., S.D. Cal. 92113

NAME OF DECEASED Dolores O. Turner

OWNER above

ADDRESS

MORTUARY Razdale

A LOT 3402 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE FRI. 11-24-72	110	00
~~MARKER~~ 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.

#16576

AUTHORIZED
IN PERSON
PHONE BY Osceola E. Johnson, Jr. ORDER TAKEN BY A. Phillips

W.O. NO. D 2372 INVOICE NO. 14434

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1972

D2372

NO. 14434

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2372

Osceola E. Johnson
345 So. 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 12/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Delores C. Turner services	
Lot 3402 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
DEC 15 1972

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7734	$ 62.50	
100	7761	110.00	
100	7762	70.00	
100	7764	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14434

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1972

CHARGE Herman H. Meyer

ADDRESS below

NAME OF DECEASED Thelma L. Meyer

OWNER Herman H. Meyer

ADDRESS 4139 Iris St. La Mesa 92041

MORTUARY Featheringill 465-1728

LOT 211 GR ROW SEC DIV 10	165	00
OPENING TIME 2 here DAY DATE Fr. 11-24-72	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

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

#10550

AUTHORIZED IN PERSON

PHONE BY Herman H Meyer ORDER TAKEN BY DO Shellgio

W.O. NO. D 2373 INVOICE NO. 14436

FORM PR-974 REV.

D2373

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/24/1972

NO. 14435

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2373

Herman H. Meyer
4139 Lois Street
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 12/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thelma L. Meyer services	
Lot 211 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
PAID	
DEC 26 1972	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	
100	7782	72.50	
100	7784	83.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14435

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22-1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Infant Thomas

OWNER (County)

ADDRESS

MORTUARY Ragsdale

LOT 33 GR 54 ROW SEC MAS DIV Q	28	00
OPENING TIME PM DAY DATE WED. 11-22-72	25	00
~~MISC~~ BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

office delivery

cardboard container.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Smith

ORDER TAKEN BY D O'Shelly

W.O. NO. D 2374

INVOICE NO. 14430

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2374

DATE 11/22/1972

NO. 14430

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2374

San Diego County Welfare Dept.
6950 Levant Street
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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Boy Thomas Services	
Lot 33 Gr 54 Sec Mas Div Q	$ 28.00
Opening (2ft)	25.00
	$ 53.00

PAID
JAN 3 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 28.00	
100	7781	25.00	rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 14430

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22-1972

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Fermont St.

NAME OF DECEASED Infant Leftridge

OWNER (County)

ADDRESS

MORTUARY Tate

LOT 33 GR 55 ROW SEC MHS DIV Q	28	00
OPENING TIME PM DAY DATE WED. 11-22-72	25	00
[redacted] SIZE 21		
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 Tate

ORDER TAKEN BY Phelps

W.O. NO. D 2375

INVOICE NO. 14431

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2375

· CUSTOMER
· TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/22/1972

NO. 14431

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2375

San Diego County Welfare Dept.
6950 Levant Street
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 12/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Boy Leftridge Services	
Lot 33 Gr 55 Sec Mas Div Q	$ 28.00
Opening (2ft)	25.00
	$ 53.00

PAID
JAN 3 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14431

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S. D. Cal.

NAME OF DECEASED Josephus Webb

OWNER Frances L. Webb

ADDRESS 957 Grand Ave. S. D.

MORTUARY Pacific Beach

LOT 87 GR 4 ROW SEC 1 DIV 11	165	00
OPENING TIME 9:30 A DAY DATE Fri 11-24-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER		
BALANCE		

Res. Grave 3 to 2-1-73

6664

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Max T.

ORDER TAKEN BY R. Wilehne

W.O. NO. D 2376

INVOICE NO. 14436

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2376

DATE 11/24/1972

NO. 14436

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2376

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 12/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Josephus Webb services	
Lot 87 Gr 4 Sec 1 Div 11	$ 165.00
Opening (Air seal vault)	110.00
Government marker installation	30.00
	$ 305.00

Frances I. Webb
957 Grand Ave.
San Diego, 92109

PAID
FEB 14 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	82.50
100	7781	110.00
100	7783	30.00
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14436

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1972

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Violet M. Lemler

OWNER

ADDRESS

MORTUARY

LOT 12 GR 10 ROW SEC 8 Mon DIV 5		
OPENING TIME 1:30 DAY DATE 11-27-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19757 BALANCE	-0-	

PAID
NOV 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 Bob Engle

ORDER TAKEN BY K Wells

W.O. NO. D 2377

INVOICE NO. CASH

FORM PR-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 2377

NO. 19757

DATE 11-27- 19 72

FROM Goodboy Mortuaries ADDRESS 5027 El Cajon, S.D. Cal.

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Violet M. Lamler services

LOT 12 GRAVE 10 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2377

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 29 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
BOXES	100 7782	70
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, San Diego, Cal.

NAME OF DECEASED Clemmie Bridges

OWNER

ADDRESS

MORTUARY Greenwood

LOT 34	GR 9	ROW	SEC MAS	BLK DIV O			
OPENING TIME 2 PM	DAY DATE Mon. 11-27-72					110	00
VAULT G-T.S.	SIZE #5						
REMOVAL OR FOUNDATION VET							
					TOTAL	$110	00
PAID RECEIPT NUMBER PD 19753						21	61
					BALANCE	$ 88	39

THE CITY CHARTER MAKES NO 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 Bardon

ORDER TAKEN BY K Wells

W.O. NO. D 2378

INVOICE NO. 14437

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2378

NO. 19753

DATE 11-24- 19 [illegible]

FROM Ethel Gerish ADDRESS Star Rt, [illegible] S.V. [illegible]

twenty one and 61/100 DOLLARS ($ 21.[illegible])

IN Part PAYMENT OF Clemmie Bridges services

LOT 34 GRAVE 7 ROW SECTION MAS DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-2378

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 29 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	21.[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		21.[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2378

DATE 11/27/1972

NO. 14437

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2378

Greenwood Mortuary
P.O. Box 88
San Diego, California 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 12/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clennie Bridges services	
Lot 34 Gr 9 Sec MAS Div O	
Opening (Greenwood vault), balance	$ 88.39

PAID
DEC 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7781	88.39	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 14437

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 72

CHARGE Hortensia B. Bill

ADDRESS below

NAME OF DECEASED Jonathon Bill

OWNER Hortensia B. Bill

ADDRESS 4125-58th St. Apt #3 S.D.

MORTUARY Rogers (Hinn)

LOT 74 GR 2 ROW SEC 16 DIV 7	120	00
OPENING TIME 9 AM Here DAY DATE Mon. 11-27-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 19751		
BALANCE	-0-	

12" x 24" flush marker Only

PAID

NOV 25 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6483

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hortensia B. Bill ORDER TAKEN BY R. W. Ochs

W.O. NO. D 2379 INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2379

NO. 19751

DATE Nov 25 19__

FROM Jonathan C. Bell ADDRESS 4125-54th St.

Three hundred three and 00/100 DOLLARS ($ 303.00)

IN full PAYMENT OF Jonathan Bell service

LOT 74 GRAVE 2 ROW ____ SECTION 14 DIVISION ____ BLOCK ____

INVOICE NO. cash

W.O. D-2379

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 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 11-24 1972

CHARGE John A. Ruiz

ADDRESS 4087-44th St. S.D.

NAME OF DECEASED Jenell C. Ruiz

OWNER Same

ADDRESS

MORTUARY Merkleys 281-4900

LOT 1650 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 10 here DAY mon DATE 11-27-72	30	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER 19748		
BALANCE		

10" X 20" flush marker Only

PAID
NOV 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ John A. Ruiz

ORDER TAKEN BY R. Wilkins

W.O. NO. D 2380

INVOICE NO. Cash

FORM PR-974 REV.

2881

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2380

NO. **19748**

DATE 11-24 19 72

FROM John A. Ruiz ADDRESS 4057 44th St. S.D.

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Burial C. Ruiz Sr.

LOT 1650 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2380

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 72

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 - 54th Ave.

NAME OF DECEASED Winfield M. Lacey

OWNER Leota Lacey

ADDRESS 3735 Herman Ave. S.D. 4

MORTUARY Merkley - 282-5178

X- Deed (Eagles) D.I.P.

LOT 147	GR	ROW	SEC 1	DIV 8		100.00
OPENING TIME 2P	DAY DATE 11-27-72					110.00
BOX Bell	SIZE 5					73.50
REMOVAL OR FOUNDATION VET.						
					TOTAL	$283.50
PAID RECEIPT NUMBER						
					BALANCE	

Vet Only

12" X 24" flush marker Only

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 Leota Lacey ORDER TAKEN BY R. W. Akins

W.O. NO. D 2381 INVOICE NO. 14438

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2381

DATE 1/17/1972

NO. 14438

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2381

Markley-Mitchell Mortuary
3695 Fifth Avenue
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/27/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Winfield M. Lacey services	
Lot 147 Sec 1 Div 8 (Double interment privilege)	$ 100.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
PAID JAN 12 1973	$ 283.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 50.00	
100	7781	110.00	
100	7782	73.50	
100	7784	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14438

FORM AC-22

D2381

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

WINFIELD M. LACEY, 3735 HERMAN AVE., SAN DIEGO, CA. 92104

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 ~~147~~, Section ~~1~~, Division 6, 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 ~~24TH~~ day of ~~NOVEMBER~~, 19~~72~~

Frank Carell

Worthy President

W. R. Dusenbery

Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1972

CHARGE Ella R. Robinson

ADDRESS below

NAME OF DECEASED Lauerne C. Swain

OWNER Ella R. Robinson

ADDRESS 3133-38th St. S.D. 5

MORTUARY Ragsdale 281-2172

X = Deep

		D.I.P.	
LOT 3 GR 9 ROW SEC 17 ~~BLK~~ DIV 7		217	50
OPENING TIME 2P	DAY mon. DATE 11-27-72	110	00
~~[illegible]~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$401	00
PAID RECEIPT NUMBER 19749			
	BALANCE	0	

12" X 24" Single flush marker per grave

PAID
NOV 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6482

THE CITY CHARTER MAKES NO 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. Ella R. Robinson

ORDER TAKEN BY K G Wells

W.O. NO. D 2382

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2382

NO. 19749

DATE Nov 27 19 [illegible]

FROM Ella R. Robinson ADDRESS 3133-38th St. [illegible]

Two hundred one and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Lawrence C. Swain [illegible]

(Double Interment Privilege)

LOT 3 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. cash

W.O. D-2382

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 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 11-24 19 72

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C.

NAME OF DECEASED Ollie T. Gant

OWNER

ADDRESS

MORTUARY

LOT 3339 GR ROW SEC DIV 10		
OPENING TIME 11 A. DAY Wednesday DATE 11-29-72	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 H. Heath ORDER TAKEN BY R.W. Mehne

W.O. NO. D 2383 INVOICE NO. 14442

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2383

~~No 20048~~
~~No 19046~~

DATE Mar. 10 19 73

FROM Heath Funeral Home ADDRESS 611 Highland Ave. N.C.

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Ollie T. Grant services

LOT 3339 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 14442

W.O. D-2383

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. MAR 13 1973 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7704	
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

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2383

DATE 11/29/1972

NO. 14442

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2383

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 12/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willie C. Gant services	
Lot 3339 Division 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 13 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[redacted]	7781	$110.00
[redacted]	7782	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14442

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-19 72

CHARGE J. R. West

ADDRESS 3781 Clinton St. S.D. 13

NAME OF DECEASED Isaac Smith Jr.

OWNER Mary Jane Mitchell 264-0887

ADDRESS 5285 Naranja St. S.D. 92114

MORTUARY Ragsdale

LOT 59 GR 3 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 11 AM DAY DATE 11-30-72 future	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19758		
BALANCE		

12" X 24" single flush marker only

Res gr 4 to 3-1-73

PAID

NOV 28 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#16488

THE CITY CHARTER MAKES NO PROVISIONS FOR REFUNDS OR CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY James L. West ORDER TAKEN BY K G Wells

W.O. NO. D 2384 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2384

2939

NO. 19758

DATE 11-29 19

FROM L. West ADDRESS 3781 Clinton [illegible]

Three hundred Twenty eight & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Isaac Smith Jr. Sec.

LOT 59 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cert

W.O. D-2384

UNPAID BALANCE AFTER THIS PAYMENT 6

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 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 11-25 19 72

CHARGE Jubree M. Drowsky

ADDRESS 2781 Dove St. S.D. 92103

NAME OF DECEASED Donald D. Drowsky

OWNER

ADDRESS

MORTUARY

LOT 2198 GR ROW SEC BLK 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		
BALANCE		

PAID
NOV 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K Gilchella

W.O. NO. D 2385

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2385

NO. 19750

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 2152 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25 19 72

CHARGE Michael P. Simmons

ADDRESS 153 Old Oak Dr. S.D. 92104

NAME OF DECEASED Lisa Simmons

OWNER above 465-4635

ADDRESS

MORTUARY Hubbards (Ben)

D

LOT 180 GR ROW SEC 15 DIV 7	2000	
OPENING TIME 10AM ~~Here~~ DAY Tues DATE 11-28-72	3000	
~~VAULT~~ BOX SIZE # 0	2625	
REMOVAL OR FOUNDATION VET.		
TOTAL	$	7625
PAID RECEIPT NUMBER 19752		
BALANCE		0

10" x 20" flush marker only

"Casket will be under 36" outside

PAID

NOV 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 Michael P. Simmons ORDER TAKEN BY K Mitchell

W.O. NO. D 2386 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2386

NO. 19752

DATE 11-26 19 72

FROM Lelly L. Young ADDRESS 153 Old Oak Dr, S.D.

Seventy Six and 25/100 DOLLARS ($ 76.25)

IN full PAYMENT OF Lisa Simmons service

LOT 180 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2386

UNPAID BALANCE AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 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 11-26-1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. cal.

NAME OF DECEASED angelo Laurino

OWNER

ADDRESS

MORTUARY

LOT 4991 GR ROW SEC DIV 10

OPENING TIME 1:30 PM DAY DATE MON 11-27-72 110 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 Do Shelby

W.O. NO. D 2387 INVOICE NO. 14439

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2387

DATE 11/27/1972

NO. 14439

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2387

Pacific Beach Mortuary
4910 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 12/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Angelo C. Laurino services	
Lot 4991 Div 10	
Opening (Air seal vault)	$ 110.00

PAID
FEB 14 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	110.00	RSW

CITY OF SAN DIEGO, CALIFORNIA NO. 14439

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27- 19 72

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr, Cal.

NAME OF DECEASED Donald L. Beebe

OWNER

ADDRESS

MORTUARY Conrad

LOT 19 GR 28 ROW SEC MAS DIV N

OPENING TIME 1 PM DAY DATE TUE 11-28-72 110 00

VAULT W.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER

BALANCE

all extra chairs

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mary Conrad

ORDER TAKEN BY Dr Phillips

W.O. NO. D 2388

INVOICE NO. 14440

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 2388

DATE 12/28/1972

NO. 14440

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2388

Conrad Mortuary
7387 Broadway
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 12/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donnld G. Beebe services	
Lot 19 Gr 28 Sec MAS Div N	
Opening (Whited top seal vault)	$ 110.00

PAID
JAN 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 14440

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27- 1972

CHARGE Arthur O'Keefe 222-3882

ADDRESS 3108 Carleton St., S.D. cal. 92106

NAME OF DECEASED Pre-need

OWNER Arthur & Lucy M. O'Keefe

ADDRESS

MORTUARY

LOT 74 GR 1&2 ROW SEC 1 DIV 11	330	00
OPENING TIME (2) DAY DATE Pre-need	220	00
[redacted] BOX (2) SIZE Pre-need	147	00
REMOVAL OR FOUNDATION VET		
TOTAL	697	00
PAID RECEIPT NUMBER 19754	165	00
BALANCE	532	00
19755	~~532~~	~~00~~

Wagoner - WW I - U.S. Army. 1770401
Co. T - 24th Eng.

Standard flush markers only

#6485
#6484

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PAID
NOV 27 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON
PHONE BY Arthur O'Keefe

ORDER TAKEN BY [illegible]

W.O. NO. D 2389

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2389

NO. 19755

DATE 11-27- 19

FROM Arthur O'Keefe ADDRESS 3108 Carleton St. S.D. Cal.

Five hundred thirty two & [illegible] DOLLARS ($ 532.00)

IN full PAYMENT OF one (1) lot, two (2) opening/closing and two (2) cement burial liners

LOT 74 GRAVE 2 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2389

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 29 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 $		532.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2389

NO. 19754

DATE 11-27 19

FROM Arthur O'Hearn ADDRESS 3108 Carleton St. S.D.

One hundred Sixty five & [illegible] DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 74 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2389

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27-1972

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista, Cal.

NAME OF DECEASED Jane M. Miller

OWNER Mrs Catherine . Rose (John)

ADDRESS 407 W. San Ysidro, San Ysidro, Cal. 92073

MORTUARY Humphreys (Jw)

A

LOT 81 GR 9 ROW SEC 16 DIV 7	120	00
OPENING TIME 1 PM DAY TUE. DATE 11-28-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

Del only - we Select

2x1 flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6523

AUTHORIZED
IN PERSON
PHONE BY Joe Brawley

ORDER TAKEN BY D. Shelly

W.O. NO. D 2390

INVOICE NO. 14441

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2390

DATE 11/28/1972

NO. 14441

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2390

Humphrey Mortuary
855 Broadway
Chula Vista, California 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jane F. Miller services	
Lot 81 Gr 9 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.30
	$ 303.30

PAID
DEC 14 1972

Mrs. Catherine Rose
907 W. San Ysidro Blvd. #6
San Ysidro, Calif. 92073

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 60.00	
100	7283	110.00	
100	7282	120.00	
100	7284	3.30	
100	7284	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14441

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 72

CHARGE Earl J. Reed

ADDRESS 2715 Saber Dr. Las Vegas, Nev. 89030

NAME OF DECEASED Mary Louise Baker

OWNER above

ADDRESS

MORTUARY Hale's Mort. 232(3332)

A

LOT 54	GR 10	ROW	SEC 16	~~BLK~~ DIV 7		120	00
OPENING TIME 1PM	DAY DATE Fri 12-1-72					110	00
~~VAULT~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL $	303	50
PAID RECEIPT NUMBER 19759							
					BALANCE	0	

12" X 24" flush marker only.

PAID

NOV 2 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6489

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 Earl J. Reed

ORDER TAKEN BY K Gilkella

W.O. NO. D 2391

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2391

NO. 19759

DATE [illegible] 19__

FROM Earl J Reed ADDRESS 2715 [illegible]

Three hundred three and 50/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Mary Louise [illegible]

LOT 54 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-2391

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 30 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALE FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 23

NAME OF DECEASED Pearl Bean

OWNER

ADDRESS (Co. adult)

MORTUARY Featheringill

LOT 10 GR 4 ROW SEC 15 BLK DIV 7	55	00
OPENING TIME 2 HARE DAY DATE 12-4-72	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 Wally F.

ORDER TAKEN BY R. W. Rehme

W.O. NO. D 2392

INVOICE NO. 15605

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2392

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 15605

DATE 12/4/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2392

San Diego County, Welfare Dept.
6950 Levant Street
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 1/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pearl Leon services	
Lot 10 Gr 4 Sec 15 Div 7	$ 55.00
Opening	50.00
	$ 105.00

PAID
JAN 10 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15605

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29-1972

CHARGE James E. Kerson, Jr.

ADDRESS 1425 Lakehurst Dr, Bremerton, Wash 98310

NAME OF DECEASED Mercedes G. Orozco

OWNER above

ADDRESS

MORTUARY Lewis (Dick Gregory)

H		
LOT 22 GR 6 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 9 AM DAY DATE FRI. 12-1-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19764		
BALANCE	-0-	

12" x 24" flush marker only

PAID
NOV 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.

#16492

AUTHORIZED IN PERSON / PHONE BY James E. Kerson Jr

ORDER TAKEN BY [illegible]

W.O. NO. D 2393

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2393

NO. 19764

DATE 11-30 19

FROM James E. Kerson, Jr. ADDRESS 1725 Lakehurst, Brea

Three hundred Three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Mercedes G. Brogco

LOT 22 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CA-A

W.O. D-2393

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

DEC 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 11-29-1972

CHARGE Thomas Ham 283-0143

ADDRESS 4083-47th St., San Diego, cal. 92105

NAME OF DECEASED Pre-need lot

OWNER Thomas & Arlene Ham

ADDRESS (above)

MORTUARY

A

LOT 56 GR 9 ROW SEC 16 DIV 7	$ 120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 19760		
BALANCE	-0-	

12" x 24" flush marker only

PAID

NOV 29 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6490

THE CITY CHARTER MAKES NO 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 2394

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2394

NO. 19760

DATE 11-29 19

FROM Thomas Hamm ADDRESS 4083-47[illegible] [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 56 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2394

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 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 11-29- 1972

CHARGE Public administrator

ADDRESS 8775 Balboa, S. D. Cal. 92123

NAME OF DECEASED Lillian M. Hawkins

OWNER

ADDRESS

MORTUARY Lewis

LOT 1987 GR ROW SEC DIV 10		
OPENING TIME 2 here DAY DATE THUR 11-30-72	# 110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

P.A. Miss Gingery

Statement only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Bill Baker ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2395 INVOICE NO. 14443

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2395

DATE 12/30/1972

NO. 14443

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2395

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian M Hawkins Services	
Lot 1987 Div 10	
Opneing	$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
JAN 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 14443

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 1972

CHARGE Estate of c/o Seth Brown 294-4525

ADDRESS So. Cal. 1st Natl Bank, Trust Dept 1201-5th, S.D., Cal. 92101

NAME OF DECEASED Linda Jessop Anderton

OWNER

ADDRESS

MORTUARY Benbo's (Don Witzke)

LOT 3 GR 7 ROW SEC 4 DIV 6		
OPENING TIME 10 here DAY DATE FRI. 12-1-72	110	00
VAULT W.T.S. SIZE #4	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	215	00
PAID RECEIPT NUMBER		
BALANCE		

Get auth. signed.

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 Joe Jessop

ORDER TAKEN BY Dr Phillips

W.O. NO. D 2396

INVOICE NO. 15602

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2396

11-29- 1972

The undersigned hereby requests and authorizes the interment of the remains of Linda Jessop Anderton in Lot 3 Gr 7 Row — Sec. 4 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Joseph E. Jessop

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Dehne

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2396

DATE 12/1/1972

NO. 15602

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2396

Estate of Linda Jessop Anderton
% Seth Brown, Trust Dept.
So. Calif. 1st National Bank
1201 5th 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 1/1/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Linda Jessop Anderton services	
Lot 3 Gr 7 Sec 4 Div 6	
Opening	$ 110.00
Whited Top Seal Vault	100.00
Sales tax	5.00
	$ 215.00

PAID
DEC 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	kgw
100	7782	105.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15602

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 1972

CHARGE Malcolm McFarlin 264-3720

ADDRESS 416 Milbrae St, S.D. cal. 92113

NAME OF DECEASED Carrie McFarlin

OWNER

ADDRESS

MORTUARY Ragdale

LOT 52 GR 10 ROW SEC 15 DIV 7

OPENING TIME 11 AM DAY DATE FRI. 12-1-72 $ 110 00

BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 19762

BALANCE 0

PAID
NOV 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 M. McFarlin ORDER TAKEN BY D. Phillips

W.O. NO. D 2397 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2397

11-29- 1972

The undersigned hereby requests and authorizes the interment of the remains of

Carrie McFarlin in Lot 52 Gr 10 Row — Sec. 15

~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

M. McFarlin — 416 Milbrae St., San Diego Cal.

Signature of relative or legal representative

Lot owner

Address & relationship to deceased or authority to sign authorization

D. Phillips

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2397

NO. 19762

DATE 11-29- 19 72

FROM Malcolm McFarlin ADDRESS 414 Milbrae, S.D. Cal.

one hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Carrie McFarlin services

LOT 52 GRAVE 10 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2397

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 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 11-29- 19 72

CHARGE Berge-Roberts Mort.

ADDRESS 607 Nat'l Ave. N.C.

NAME OF DECEASED Lillian C. Hutchison

OWNER

ADDRESS

MORTUARY Berge-Roberts (Loan)

LOT 4 GR 5 ROW SEC 4 DIV 5		
OPENING TIME 11 here DAY DATE FRI. 12-1-72	110	00
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 Dorothy C. Kruger ORDER TAKEN BY D. Phillips

W.O. NO. D 2398 INVOICE NO. 15603

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2398

11-29- 1972

The undersigned hereby requests and authorizes the interment of the remains of Lillian C. Hutchison in Lot 4 Gr ____ 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.

L.G.F

✓ Mrs. Lucile G Fugua ✓ 222-A Hawthorn Walk

Signature of relative or legal representative

✓ Sister

Address & relationship to deceased or authority to sign authorization

Dorothy E. Krueger

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2398

NO. 15603

DATE 12/1/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2398

Berge-Roberts Mortuary
607 National 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 1/1/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian C. Hutchison services	
Lot 4 Gr 5 Sec 4 Div 5	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
DEC 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$110.00
100	7782	73.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15603

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 72

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Sherman Henley

OWNER

ADDRESS

MORTUARY

LOT 16 GR 8 ROW SEC 15 DIV 7			
OPENING TIME 1 PM DAY DATE 12-4-72		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 183	50
PAID RECEIPT NUMBER 19776			
BALANCE		-0-	

PAID

DEC 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 Mr. Ragsdale

ORDER TAKEN BY K. G. Wells

W.O. NO. D 2399

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2399

NO. 19776

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 6 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1972

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-need charges for:

OWNER Earl G. Duran

ADDRESS

MORTUARY

LOT 3683 GR ROW SEC ~~BLK~~ 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 19763		
BALANCE	0	

PAID
NOV 30 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY kim mail

ORDER TAKEN BY K Mills

W.O. NO. D 2400

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

2961

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2400

NO. 19763

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
DEC 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 11-30 1972

CHARGE Gordon W. Pratt

ADDRESS 1725 - 32nd St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER Gordon W. + Attilio Pratt 233-0495

ADDRESS above

MORTUARY Goodbodys

A

LOT 5 GR 7 8 ROW SEC 1 BLK DIV 11 | 330 00

OPENING TIME DAY DATE (2) opening | 220 00

VAULT BOX SIZE (2) liners | 147 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 697 00

PAID RECEIPT NUMBER 19765

BALANCE Ø

CWO USMC 019294

12"X24" single or 12"X36" double flush marker

PAID
NOV 30 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6493

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY K. Wells

W.O. NO. D 2401

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2401

NO. **19765**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 5 GRAVE 7 & 8 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-2401

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 1 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 72

CHARGE W. A. Miller

ADDRESS 3436 Udall St. S.D.-6

NAME OF DECEASED Pre-need

OWNER W. A. & E. Bernadene Miller

ADDRESS Same

MORTUARY

A

D.I.P.

LOT 52 GR 5 ROW SEC 1 DIV II 250.00

OPENING TIME DAY DATE 2 openings 220.00

VAULT BOX SIZE 2 liners 147.00

REMOVAL OR FOUNDATION VET.

TOTAL $ 617.00

PAID RECEIPT NUMBER 19766

BALANCE

L.CDR U.S.N. 316476

Flush marker Only allowed

PAID

NOV 30 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6494

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W A Miller

ORDER TAKEN BY R. W. Adams

W.O. NO. D 2402

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2402

NO. 19766

DATE [illegible] 19 [illegible]

FROM [illegible] Miller ADDRESS 3436 [illegible]

[illegible] hundred seventeen & [illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF the need Com. Serv.

LOT 52 GRAVE 5 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-2402

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 11-30-1972

CHARGE James R. Everette 262-8340

ADDRESS 4145 Spillman Dr., S.D. Cal. 92105

NAME OF DECEASED Muriel K. Everette

OWNER above

ADDRESS

MORTUARY Rogedale

A

LOT 237 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE FRI. 12-1-72	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

#677

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY James R. Everette Jr. ORDER TAKEN BY D. Phillips

W.O. NO. D 2103 INVOICE NO. 15604

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2403

DATE 12/1/1972

NO. 15604

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2403

James R. Everette, Jr.
4145 Spillman 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 1/1/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Muriel K. Everette services	
Lot 237 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 day note PAID
FEB 20 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15604

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30-1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., S.D., cal.

NAME OF DECEASED Mathias Brackeleberg

OWNER

ADDRESS

MORTUARY

LOT 2886 GR ROW SEC BLK DIV 10		
OPENING TIME 10:30 A DAY DATE mon. 12-4-72	110	00
VAULT W.-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET Govt mbr Setting	30	00
TOTAL	$ 140	00
PAID RECEIPT NUMBER		
BALANCE		

Wholesale Vault

THE CITY CHARTER MAKES NO 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 2104

INVOICE NO. 15606

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

2404

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 15606

DATE 12/4/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2404

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 1/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mathias C. Brackelsberg services	
Lot 2886 Div 10	
Opening (Whited Top Seal Vault)	$ 110.00
Government marker setting fee	30.00
	$ 140.00

PAID
JAN 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	dop
100	7783	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15606

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 72

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 Nov. '72 TOTAL $ 300.00

PAID RECEIPT NUMBER

BALANCE

11/2	Hughes	$ 30.			
11/8	Nelson	30.			
11/8	Kiefer	30.	11/30	Howell	$ 30.
11/29	Wilson	30.			
11/29	Pahl,W.	30.			
11/29	Pahl,L.	30.			
11/29	Brady	30.			
11/30	Williams	30.			
11/30	Shannon	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 2405

INVOICE NO. 14444

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2405

DATE 11/30/1972

NO. 14444

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2405

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 12/30/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. 1972.	
Hughes $ 30.	
Nelson 30.	
Kiefer 30.	
Aileen 30.	
Peal, M. 30.	
Peal, L. 30.	
Grady 30.	
Williams 30.	
Thomson 30.	
Howell 30.	
	$ 300.00

PAID
JAN 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 300.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 14444

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 72

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave.
San Diego, Ca. 92113

F 14373

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov., 1972	270.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/8	Sandell	$30.00
11/8	Mathews	30.
11/8	Stewart	30.
11/8	Boubelik	30.
11/8	Slayton	30.
11/20	Gilmore	30.
11/27	Frederick	30.
11/29	LaNew	30.
11/29	Sawatsky	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 2106

INVOICE NO. 14445

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2406

DATE 11/30/1972

NO. 14445

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2406

So. California Granite Co. F 14373
3845 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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. 1972	
Kendall $ 30.	
Mathews 30.	
Stewart 30.	
Bombelik 30.	
Clayton 30.	
Gilmore 30.	
Frederick 30.	
Lafay 30.	
Swatsky 30.	
	$ 270.00

PAID

DEC 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 270.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 14445

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 72

CHARGE Conti & Sons Memoment Co.

ADDRESS 3871 Imperial Avee.

NAME OF DECEASED (FH-25603192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. 1972 TOTAL $ 129.00

PAID RECEIPT NUMBER

BALANCE

11/18 Zeluff 35.
11/28 Kirk 30.
11/28 Fullen 30.
11/28 Bridges 34.

THE CITY CHARTER MAKES NO 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 2407

INVOICE NO. 14446

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2407

NO. 19788

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-2407

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 12 1972 PAID #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2407

DATE 11/30/1972

NO. 14446

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2407

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif.
(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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Nov. 1972.		
Seluff	35.00	
Kirk	30.00	
Fullen	30.00	
Bridges	34.00	
		$ 129.00

PAID

DEC 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7263	$ 129.00	TMC

CITY OF SAN DIEGO, CALIFORNIA NO. 14446

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 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 Nov. 1972 TOTAL $ 90.00

PAID RECEIPT NUMBER

BALANCE

11/6 Moore $ 30.
11/22 Thomas 30.
11/30 Mandel 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 twd

W.O. NO. D 2408

INVOICE NO. 14447

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2408

NO. 19852

DATE _____ 19 ____

FROM [illegible] ADDRESS 3665 [illegible]

Ninety and no/100 DOLLARS ($ _____)

IN full PAYMENT OF Memorial installations for [illegible]

1972

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 19497

W.O. D-2408

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY _____

CREDIT SALES CARE	[illegible]
HALF SALES OF LOTS	778[illegible]
OPEN[illegible]	100
	7[illegible]1
	100
BOXES	778[illegible]
REMOVAL FOUNDATION	[illegible]00
	[illegible]783

TOTAL PAID $ _____

SAN DIEGO CITY TREAS. Jan 8 1973 PAID #13

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2408

· CUSTOMER
· TREAS. · AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/30/1972

NO. 14447

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2408

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif.
(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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. 1972:	
Cooke $ 30.00	
Thomas 30.00	
Riedel 30.00	
	$ 90.00

PAID
JAN 8 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 90.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 14447

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 72

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale Vaults TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/3 Pitts $ 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 2409

INVOICE NO. 14448

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2409

· CUSTOMER
W - TREAS. - AUD.
PI..W - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/30/1972

NO. 14448

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2409

Merkley-Mitchell Mortuary
3655 5th 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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Top Sealed Vaults for Nov. 1972	
11/3/1972 Pitts $ 70.00	
	$ 70.00

PAID
JAN 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 14448

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1972 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/21/ Clark $ 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 2410

INVOICE NO. 14449

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2410

NO. 19972

DATE [illegible] 19__

FROM [illegible] Funeral Home ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. [illegible]

W.O. D-2410

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 12 1973 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

D2410

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/30/1972

NO. 14449

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-2410

Beardsley Funeral Home
1818 Sunset Cliffs 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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. 1972	
11/21/1972 Clark $ 70.00	
	$ 70.00

PAID
FEB 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2782	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 14449

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1972 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/21/1972 Bergstrand $ 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 2411

INVOICE NO. 14450

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2411

DATE 12/30/1972

NO. 14450

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2411

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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. 1972	
11/21/1972 Bergstrand	$ 70.00
	$ 70.00

PAID
DEC 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 14450

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 72

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway

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 Nov. 72 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/28/1972 Beebe $ 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 2412

ORDER TAKEN BY rwd

W.O. NO. D

INVOICE NO. 15601

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2412

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 15601

DATE 11/30/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2412

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 12/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. 1972	
11/28/1972 Beebe $ 70.00	
	$ 70.00

PAID
JAN 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15601

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1972

CHARGE Mary E. Fullen

ADDRESS 731 G St. CV. Ap. D-8

NAME OF DECEASED Pre-need Cem. Chp.

OWNER

ADDRESS

MORTUARY

LOT 14 GR 8E ROW SEC MAUS DIV G	
OPENING TIME DAY DATE Opening	110.00
VAULT BOX W-T.S. SIZE W 5	105.00
REMOVAL OR FOUNDATION VET.	
TOTAL	$215.00
PAID RECEIPT NUMBER 19767	
BALANCE	

PAID
DEC 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 Mary E Fullen ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2113 INVOICE NO. Cash

FORM PR-974 REV.

2996

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2413

NO. 19767

DATE 12 1 19

FROM Mary E. Fuller ADDRESS 731 [illegible]

[illegible] hundred fifteen [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 14 GRAVE 8-E ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2413

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1972

CHARGE Mrs W.L. Harden 460-3499

ADDRESS 4052 Yale ave., La Mesa, Cal. 92041

NAME OF DECEASED Marie K. Beck

OWNER

ADDRESS

MORTUARY Rogers

X = DEEP

LOT 81 GR 3 ROW SEC 4 DIV 5

OPENING TIME 10AM DAY DATE Tues. 12-5-72 110 00

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19779

BALANCE 0

Other Pre. Need chgs Rd on C-5407

PAID
DEC 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*C/W/S

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2414

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19779

D2414

DATE 12-5 19 72

FROM Mrs W. L. Harden ADDRESS 452 Yale Ave. La Mesa

One hundred ten and 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Marie K. Beck Service

LOT R1 GRAVE 3 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2414

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 6 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 72

CHARGE Wayne Beale

ADDRESS 6286 Caminito Juanico S.D.

NAME OF DECEASED Mildred Beale

OWNER Wayne Beale

ADDRESS

MORTUARY Goodbodys 279-8589

LOT 3666 3667 GR ROW SEC DIV/O	330	00
OPENING TIME 1:30P DAY DATE mon 12-4-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 513	50
PAID RECEIPT NUMBER 19768		
BALANCE		

flush marker Only

PAID

DEC 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.

#16495

AUTHORIZED IN PERSON PHONE BY Wayne Beale ORDER TAKEN BY R. Winslow

W.O. NO. D 2415 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19768

D2415

DATE 12 19

FROM Wayne Beale ADDRESS 6286 Caminito [illegible]

Fine hundred thirteen & 50/100 DOLLARS ($ 5[illegible])

IN full PAYMENT OF Mildred Beale Services

LOT 3666 & 3667 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. C-2415

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 72

CHARGE Wilbur C. Anderson 95608

ADDRESS 5018 Marconi, Carmichael, Ca.

NAME OF DECEASED Pre-need

OWNER Ursula M. Anderson

ADDRESS c/o above

MORTUARY Bonhams

LOT 7 GR 12 ROW SEC 5 ~~BLK~~ DIV 6	120	00
OPENING TIME DAY DATE opening	110	00
VAULT BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19769		
BALANCE	-0-	

Flush marker only

PAID
DEC 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

4496

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY WC Anderson ORDER TAKEN BY K Wells

W.O. NO. D 2416 INVOICE NO. Cash

FORM PR-974 REV.

D-2416

LOT OWNER

ANDERSON, Ursula M. % Wilbur C. Anderson
NAME ADDRESS 5018 Marconi Ave.
Carmichael, Ca.

LOT 7 GR 12 Sec 5 Div 6

PRE-NEED CHARGES PAID

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

D2416

NO. 19769

DATE Dec 1 19

FROM Wilbur C. Anderson ADDRESS 5017 Marconi Ave

Three hundred three and 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need charges for Ursula M. Anderson

LOT 7 GRAVE 12 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2416

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 4 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 72

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Leona M. Derrick

OWNER

ADDRESS

MORTUARY Rubidoux Mort. 683-2215

LOT 27 GR ROW 6 SEC 2 DIV 2

OPENING TIME 11 here DAY TUES.
DATE 12-5-72

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Chg. Pre. Pd on C-4653

~~James R. Smith~~

6091 Mission Blvd - Rubidoux, Ca.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY mortician Roy White

ORDER TAKEN BY R. W. Mehne

W.O. NO. D 2417

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1972

CHARGE Eleanor B. McKay

ADDRESS 528 So. Geneva Ave. L.A. 90036

NAME OF DECEASED Howard S. McKay

OWNER

ADDRESS

MORTUARY

LOT 5 GR 5 ROW SEC MAS BLK DIV K		
OPENING TIME DAY DATE Mon. 12-4-72	30	00
VAULT SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording fee	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER 19770		
BALANCE	-0-	

auth. attached

Center of grave

PAID

DEC 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 ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 2118

INVOICE NO. Cash

FORM PR-974 REV.

D2418

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of cremated
Eleanor B. McKay
Howard S. McKay in Lot 5 Gr 5 Row _____ Sec. Mas
~~Block~~
Division K 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.

Howard S. McKay — Relative

Eleanor B. McKay

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Howard S. McKay

Witness

Mrs H. A. Fitzsimons

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2418

NO. 19770

DATE _____ 19__

FROM Eleanor B McKay ADDRESS 528 So. [illegible]

Seventy three and 5/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Howard S. McKay [illegible]

LOT 5 GRAVE 5 ROW _____ SECTION MAS DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-2418

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 4 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 72

CHARGE Jean S. Ogren

ADDRESS 8825 Jackie Dr. S.D. 92119

NAME OF DECEASED Pre-need

OWNER Jean S. & Sylvia E Ogren

ADDRESS

MORTUARY

D.I.P.

LOT 302 GR ROW SEC BLK DIV 10	247	50
OPENING TIME DAY DATE (1) Opening	110	00
VAULT BOX SIZE (1) Liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	431	00
PAID RECEIPT NUMBER 19771		
BALANCE	-0-	

12"X24" Single flush marker only

PAID

DEC 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

C498

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Jean S. Ogren ORDER TAKEN BY K Kelly

W.O. NO. D 2119 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2419

NO. 19771

DATE Dec 2 19

FROM Jean S. Owen ADDRESS 8825 Jackie Drive

Four hundred thirty one and no/100 DOLLARS ($ 431)

IN full PAYMENT OF Pre-need lot (Double interment [illegible]

and interment charge

LOT 302 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-2419

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3- 1972

CHARGE Gerald Bell 465-9208

ADDRESS 9035 Grossmont Blvd, La Mesa 92041

NAME OF DECEASED Rachel L. Bell (Infant)

OWNER above (ashes)

ADDRESS

MORTUARY Bonhams

D

LOT 1527	GR	ROW	SEC 1	DIV 9		35	00
OPENING TIME 10 here	DAY DATE THUR. 12-7-72					30	00
~~VAULT BOX~~	SIZE						
REMOVAL OR FOUNDATION VET.							
				TOTAL		65	00
PAID RECEIPT NUMBER 19773					BALANCE		

10" X 20" flush marker only.

Enter center of grave

PAID

DEC 3 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR REFUNDS OR EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Gerald Bell

ORDER TAKEN BY D. Phillips

W.O. NO. D 2420

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2420

NO. 19773

DATE 12-3 19

FROM Gerald Bell ADDRESS 9035 Grossmont [illegible]

Sixty five and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Rachel L. Bell Services

LOT 1527 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2420

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 1972

CHARGE Willard M. Dewey

ADDRESS 1919- 29th St., S.O. Cal. 92102

NAME OF DECEASED Pre-need

OWNER Willard M. & Mary Lee Dewey

ADDRESS

MORTUARY

LOT 159 GR ROW SEC 3 DIV 8 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145.00

PAID RECEIPT NUMBER 19774

BALANCE 0

12" X 24" flush marker only

PAID
DEC 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.

#6499

AUTHORIZED IN PERSON PHONE BY Willard M. Dewey ORDER TAKEN BY D. Phillips

W.O. NO. D 2421 INVOICE NO. CASH

FORM PR-974 REV.

3036

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19774

D2421

DATE 12 4 19

FROM Willard M. Dewey ADDRESS [illegible]

[illegible] Forty five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF One [illegible] lot

LOT 157 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2421

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 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 12-4- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Roger Morales

OWNER (Co. Infant)

ADDRESS

MORTUARY Greenwood

LOT 33 GR 46 ROW SEC MAS BLK DIV Q	28	00
OPENING TIME 3 PM DAY DATE TUE 12-5-72	25	00
VAULT SIZE 2'6"		
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 Peterson Greenwood ORDER TAKEN BY D. Phillips

W.O. NO. D 2422 INVOICE NO. 15607

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2422

NO. 15607

DATE 12/5/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2422

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 1/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roger Morales, Jr. services	
Lot 33 Gr 46 Sec MAS Div Q	$ 28.00
Opening	25.00
	$ 53.00

JAN 3 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$28.00
100	7781	25.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15607

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4-1972

CHARGE Clifford M. Wheelock

ADDRESS 5701 Cowles Mtn Blvd, apt 51, La Mesa 92041

NAME OF DECEASED Pre-need

OWNER Clifford M. & Viola M. Wheelock

ADDRESS

MORTUARY

DOUBLE ASA PLOT

LOT 1	GR 4	ROW	SEC 1	DIV 11		75	00
OPENING TIME	(2) DAY DATE Pre-need					60	00
VAULT BOX	SIZE						—
REMOVAL OR FOUNDATION VET							
					TOTAL	$135.	00
PAID RECEIPT NUMBER 19775					BALANCE		0

Pvt, U.S. Army - 12176742

12"x24" flush marker only

#6500

PAID
DEC 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVIS[illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Clifford M Wheelock ORDER TAKEN BY D O'Shelly

W.O. NO. D 2423 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2423

NO. 19775

DATE 12-4 19

FROM Clifford M. Wheelock ADDRESS 5701 Cowles Mt, [illegible]

one hundred thirty five and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre need double ash [illegible]

two (2) cremated opening/closings

LOT 1 GRAVE 4 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2423

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-4 1972

CHARGE Albert Barnes

ADDRESS Below

NAME OF DECEASED Minnie Barnes

OWNER Albert Barnes

ADDRESS 3161 Commercial Ave.

MORTUARY Ragsdale 233-4691

A

LOT 61 GR 12 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 11 A DAY DATE Thurs. 12-7-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.	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 Albert Barnes ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2424 INVOICE NO. 15609

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 1972

CHARGE Jerry L. Clauson Hayward Co.

ADDRESS 27273 Sleepy Hollow Ave.

NAME OF DECEASED Thelma Clauson

OWNER

ADDRESS

MORTUARY Heath

LOT 1212 GR ROW SEC 3 DIV 8

OPENING TIME 12 Noon here DAY THUR. DATE 12-7-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 19783

BALANCE

Sorenson Bros. (Hayward, Cal) 581-1234 415-

Services Wed - Shipment arrive

San Diego 11:05 Thurs AM.

Del only.

Chgs w/Svcs.

PAID

DEC 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 Jim Sorenson

ORDER TAKEN BY D. Phillips

W.O. NO. D 2425

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2425

NO. 19783

DATE 12-7 19

FROM Jerry L. Clauson ADDRESS 27273 [illegible]

Ninety-hundred eighty three & 50/100 DOLLARS ($)

IN full PAYMENT OF Thelma Clauson [illegible]

LOT 1212 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2425

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

DEC 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 12-4- 1972

CHARGE William C. Ferguson 264-6035

ADDRESS 736 Merlin Dr., San Diego, Ca. 92114

NAME OF DECEASED William O. Ferguson

OWNER above

ADDRESS

MORTUARY Cypress View

LOT 1543 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 11 AM DAY DATE WED. 12-6-72	110	00.
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	383	50
PAID RECEIPT NUMBER 19777		
BALANCE	-0-	

12" x 24" flush marker only

PAID
DEC 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 William O Ferguson ORDER TAKEN BY D. Phillips

W.O. NO. D 2426 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2426

NO. 19777

DATE 12-4- 19

FROM William C. Ferguson ADDRESS 736 Merlin

three hundred Eight three x 50/100 DOLLARS ($)

IN full PAYMENT OF William O. Ferguson

LOT 1543 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2426

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 6 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1972

CHARGE Laura M. Gray

ADDRESS Below

NAME OF DECEASED David W. Gray

OWNER Laura M. Gray

ADDRESS 1342 Sutter St. 291-4045

MORTUARY Merkley-Mitchell 297-4086

X-Deep

				D.I.P.	
LOT 85	GR 10	ROW	SEC 1	~~DIV~~ DIV 11	250	00
OPENING TIME 11A		DAY Wednes. DATE 12-6-72			110.	00
~~VAULT~~ BOX Bell		SIZE #5			73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$433.	50
PAID RECEIPT NUMBER						
				BALANCE		

W.W.II U.S.A. 37032552

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.

#6548

AUTHORIZED IN PERSON

PHONE BY L. Gray

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2427

INVOICE NO. 15608

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2427

DATE 12/6/1972

NO. 15608

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2427

Laura M. Gray
1342 Sutter St.,
San Diego, Cal. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David W. Gray services	
Lot 85 Gr 10 Sec 1 Div 11 (D.I.P.)	$ 250.00
Opening (double depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 433.50

PAID
DEC 27 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 125.00	
100	7781	110.00	
100	7782	73.50	
100	7784	125.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 15608

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1972

CHARGE Steve Peterson

ADDRESS 7074 Glenroy St., S.D. Cal. 92120

NAME OF DECEASED Frances D. Curran

OWNER above

ADDRESS

MORTUARY Greenwood

LOT 172 GR 1 ROW 4 thirs SEC 4 BLK DIV 6	120	00
OPENING TIME 1 Here DAY DATE 12-7-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

6704

THE CITY CHARTER MAKES NO 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 O'Sullivan

W.O. NO. D 2128

INVOICE NO. 15610

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2428

No. 20053
NO. 19051

DATE March 13 19 73

FROM Steve Peterson ADDRESS 246 Edward H Rd.

Three hundred three and 50/100 —— DOLLARS ($ 303.50)

IN full PAYMENT OF Florence J. Carlton services

LOT 172 GRAVE 1 SECTION 4 DIVISION 6 BLOCK

INVOICE NO. 15610

W.O. D-2428

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR MORE THAN ONE TIME UNLESS STAMPED "PAID" IN THIS

SAN DIEGO CITY TREAS. MAR 15 1973 PAID 13

ISSUED BY

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2428

DATE 12/7/1972

NO. 15610

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2428

Steve Peterson
7074 Glenroy St.
San Diego, Calif. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frances I. Curran Services	
Lot 172 Gr 1 Sec 4 Div 6	$ 120.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 303.50

PAID
JAN 15 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 60.00	
100	7781	110.00	rwd
100	7782	23.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15610

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1972

CHARGE Wayne R. Nelson

ADDRESS 4917 Lorraine Dr. (15)

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 43 GR 6 ROW SEC 2 MAS BLK DIV J		
OPENING TIME DAY DATE Opening	110	00
VAULT W-Top Seal SIZE 45	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$215.	00
PAID RECEIPT NUMBER 19778		
BALANCE		

PAID

DEC 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 L G Miller ORDER TAKEN BY R.u Mehne

W.O. NO. D 2429 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2429

NO. 19778

DATE 12-5 19

FROM Wayne R. Nelson ADDRESS 4717 Lorraine [illegible]

two hundred fifteen & 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Re-Need Cem. chgs.

LOT 43 GRAVE 6 ROW SECTION Mass DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2429

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 6 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6- 1972

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemay St., Cal.

NAME OF DECEASED Mabel MacGillivray

OWNER

ADDRESS

MORTUARY Conrad (Gary)

LOT 8 GR 8 ROW SEC 3 DIV 6

OPENING TIME 10:30 AM DAY DATE THUR 12-7-72 110 00

VAULT W. T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER

BALANCE

Wife of arch B (lot owner)

Ref only.

Wholesale Vault

THE CITY CHARTER MAKES NO 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 2130

INVOICE NO. 15611

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2430

NO. 15611

DATE 12/7/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2430

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 1/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mabel D. Mac Gillivray Services	
Lot 8 Gr 8 Sec 3 Div 6	
Opening (Whited Top Seal Vault	$ 110.00

JAN 12 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	$ 110.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15611

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1972

CHARGE Cisira B. De Rubbio

ADDRESS Below

NAME OF DECEASED Antonio De Rubbio

OWNER Antonio De Rubbio

ADDRESS 4014 Arizona St. (A)

MORTUARY Humphrey 298-0370

LOT 75 GR 8 ROW SEC 16 DIV 7	120	00
OPENING TIME 3 here DAY DATE WED. 12-6-72	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#303.	50
PAID RECEIPT NUMBER 19780		
BALANCE		

12" x 24" flush marker only

Def only

PAID

DEC 6 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6502

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 C. Baldassini ORDER TAKEN BY R.W. Mehne

W.O. NO. D 2431 INVOICE NO. Cash

FORM PR-974 REV.

DR 03090

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2431

NO. **19780**

DATE _____ 19__

FROM Cesira B. De Rubbio ADDRESS 4014 [illegible]

three hundred three & 50/100 DOLLARS ($ _____)

IN full PAYMENT OF Antonio De Rubbio Sr.

LOT 75 GRAVE 8 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-2431

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 8 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	5
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1972

CHARGE Clarence D. Cash

ADDRESS 611 Arizona St. C.V. 92011

NAME OF DECEASED Pre-need

OWNER Clarence D. & Thelma J.

ADDRESS above

MORTUARY 422-3650

LOT 1204 1205 GR ROW SEC 1 DIV 8 400 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $400.00

PAID RECEIPT NUMBER 19781

BALANCE

12" x 24" flush marker Only

PAID

DEC 6 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6503

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Clarence D. Cash

ORDER TAKEN BY R. W. Ochse

W.O. NO. D 2432

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2432

NO. 19781

DATE 12-6 19

FROM Clarence D Cash ADDRESS [illegible]

Four hundred & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre need lots

LOT 1204-1205 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2432

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-6 1972

CHARGE Harry McDaniel

ADDRESS 2430 Kathleen Pl. S.D. (5)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 49 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165 00

PAID RECEIPT NUMBER 19782

BALANCE

flush marker Only

PAID

DEC 6 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6505

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY H.L. McDaniel

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2433

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2433

NO. 19782

DATE 12-6 19

FROM Harry McDaniel ADDRESS 2430 Kathleen St

One hundred sixty four 00/100 DOLLARS ($ 100)

IN full PAYMENT OF Pre Need lot

LOT 49 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2433

UNPAID BALANCE
AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-7- 1972

CHARGE Carol Bissell 443-2616

ADDRESS 12487 Bay Rio, Lakeside, Cal. 92040

NAME OF DECEASED Gertrude Strainge

OWNER above

ADDRESS

MORTUARY Paris (Elmer V)

A

LOT 911	GR	ROW	SEC 1	DIV 8		200	00
OPENING TIME 11 AM	DAY DATE FRI. 12-8-72					110	00
VAULT A.S.	SIZE #4						
REMOVAL OR FOUNDATION VET.							
					TOTAL	310.	00
PAID RECEIPT NUMBER					BALANCE		

2x1 flush marker only

30 day note

Rolf Bulman 283-3-8

#1883

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Carol A. Bissell ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2434 INVOICE NO. 15612

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2434

DATE 12/8/1972

NO. 15612

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2434

Carol Bissell
12487 Gay Rio Drive
Lakeside, California 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gertrude H. Strainge services	
Lot 911 Sec 1 Div 8	$ 200.00
Opening (Air seal vault)	110.00
	$ 310.00

TREAS. COLL.
JV0188
5-31-73

PAID
8- 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	100.00	
100	7781	110.00	
100	7784	100.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15612

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 72

CHARGE Robert Swafford

ADDRESS 2124 Nebraska Ct. S.D. 92107

NAME OF DECEASED Jennie Swafford

OWNER

ADDRESS

MORTUARY Conrad

LOT 1364 GR ROW SEC DIV 10		
OPENING TIME 10AM Here DAY Mon DATE 12-11-72	110	00
~~VAULT~~ BOX Bed 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 Robert Swafford

PHONE BY Gary Conrad

ORDER TAKEN BY K Wells

W.O. NO. D 2435

INVOICE NO. 15613

FORM PR-974 REV.

D 2435

MOUNT HOPE CEMETERY

December 7, 1972

The undersigned hereby requests and authorizes the interment of the remains of

Jennie Swafford in Lot 1364 Gr _____ Row _____ Sec. _____
~~Block~~
Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Robert Swafford
Signature of relative or legal representative

2124 Wabasha St
Address & relationship to lot owner and/or authority to sign authorization

Lot owner

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2435

NO. 15613

DATE 12/11/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2435

Robert Swafford
2124 Wabaska Court
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 1/11/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jennie M. Swafford services	
Lot 1364 Division 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JAN 16 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	
100	7782	73.50	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 15613

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 1972

CHARGE Robert Cumming 282-4054

ADDRESS 4490 Copeland ave., S.D. Cal. 92116

NAME OF DECEASED Mary I. McKee

OWNER abone

ADDRESS

MORTUARY Lewis-Colonial

A

LOT 3497 GR ROW SEC DIV 10	165	00
OPENING TIME 9:AM Here DAY MON. DATE 12-11-72	110	00
~~WATER~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50

PAID RECEIPT NUMBER 19786

BALANCE

12"x24" flush marker only

Del. Only

Sat. Services at Mortuary

PAID
DEC 8 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6506

THE CITY CHARTER MAKES NO PROVISIONS FOR PERPETUAL CARE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Robert Cumming ORDER TAKEN BY D. O'Phelps

W.O. NO. D 2436 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2436

NO. 19786

DATE 12-8 19

FROM Robert Cummings ADDRESS 4490 Capd and Ave

Three hundred forty eight & 5/100 — DOLLARS ($ 348.00)

IN full PAYMENT OF Mary I. McKee Services

LOT 3497 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. B2436

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-7- 1972

CHARGE Lee Gordon 264-2088

ADDRESS 1611-49th St, S.D. cal. 92102

NAME OF DECEASED Viola W. Gordon

OWNER above

ADDRESS 264-2088

MORTUARY Ragsdale

LOT 3399 GR ROW SEC DIV 0	165	00
OPENING TIME 11 AM DAY DATE TUE. 12-12-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19796		
BALANCE	-0-	

2x1 flush marker only

PAID

DEC 12 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#6512

THE CITY CHARTER MAKES NO 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. Gordon

ORDER TAKEN BY D. Phillips

W.O. NO. D 2437

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2437

NO. 19796

DATE 12-12- 19

FROM Ike Gordon ADDRESS 1611-49th St. S.D. Cal

three hundred Forty Eight & 54/100 DOLLARS ($ 348.54)

IN full PAYMENT OF Viola W. Gordon service

LOT 3399 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2437

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-8 1972

CHARGE Clarence D. Cash

ADDRESS 611 Arizona St. C.V. 92011

NAME OF DECEASED Thelma J. Cash

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1205	GR	ROW	SEC 1	DIV B		
OPENING TIME 2 PM	DAY DATE mon. 12-11-72				110	00
VAULT W-T.S.	SIZE #5				105	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$215	00
PAID RECEIPT NUMBER 19785						
				BALANCE	-0-	

PAID

DEC 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 C.D. Cash

ORDER TAKEN BY R.W. Clarke

W.O. NO. D 2438

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2438

DR03159

NO. 19785

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 1205 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF ~~SAN DIEGO~~, CALIFORNIA

DATE 12-8 19 72

CHARGE Patricia A. Hess

ADDRESS 3763 Brookshire St. S.D. 92111

NAME OF DECEASED William Carl Hess

OWNER 278-6496

ADDRESS

MORTUARY Clairemont

LOT 189 GR ROW SEC IOOF BLK 42		
OPENING TIME 10 AM DAY DATE Mon. 12-11-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Govt marker inst.	30	00
TOTAL	213	50
PAID RECEIPT NUMBER		
BALANCE		

auth. attached

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Patricia Hess

ORDER TAKEN BY K Gilkella

W.O. NO. D 2139

INVOICE NO. 15614

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2439

Dec. 8 19 72

The undersigned hereby requests and authorizes the interment of the remains of William C. Hess in Lot 189 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ 42 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Rudolph C Hess 3769-Swift Ave 92104

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2439

NO. 19886

DATE 1-12 19

FROM Patricia A. Hess ADDRESS 3763 Brookshire Ill

One hundred eighty [illegible] 54/100 DOLLARS ($ [illegible])

IN part PAYMENT OF William E. Hess Serv.

LOT 189 GRAVE ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. 15614

W.O. D-2439

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 15 1973
PAID
10

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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

CREDIT MEMO. CREDIT MEMO. CREDIT MEMO.

DATE 2/28/1973 D2439 NO. 16503

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2439

Patricia A. Hess
3763 Brookshire St.,
San Diego, Cal. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Government marker inst. fee on Lot 189 IOOF Blk 42 for William C. Hess	$ 30.00

NOTE: This $30.00 charge was included in statement (invoice #15614). However, Mrs Hess came into the office and paid the above $30.00 charge in cash, and we inadvertently processed it through as a cash payment on receipt #19946 dated 1/31/1973. (D-2666).

R. W. Dehne
Cem. Mgr.

MAR 14 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ -30.00

INV. PREPARED BY: dop

CREDIT MEMO. CREDIT MEMO. CREDIT MEMO.

CITY OF SAN DIEGO, CALIFORNIA NO. 16503

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2439

NO. 15614

DATE 12/11/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2439

Patricia A. Hess
3763 Brookshire 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 1/11/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William C. Hess services	
Lot 189 Sec IOOF Blk 42	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
	$ 213.50
1-15-73 R# 19886 30 day note 183.50	30.00

PAID cm 16503 MAR 14 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	~~$140.00~~	
100	7782	~~23.50~~	
100	7783	30.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15614

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 8 19 72

CHARGE Douglas & Zook Mortuary, Inc.

ADDRESS 600 E. Foothill, Monrovia, Cal.

NAME OF DECEASED Robert Ellsdorf

~~OWNER~~ Wife - Elizabeth -

ADDRESS

MORTUARY Douglas & Zook - Monrovia

LOT 98 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME 2 here DAY From DATE 12-11-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19791		
BALANCE	-0-	

Chg. w/ Serv.

PAID
DEC 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

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2440

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2440

NO. 19791

DATE 12-11- 19

FROM Douglas & Fook Mortuary ADDRESS 600 E. Foothill [illegible]

One hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Robert H. Ellsbury services

LOT 98 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2440

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 12 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1972

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial

NAME OF DECEASED Samuel Carters

OWNER Ethel Carter

ADDRESS 813 Duval S.P. S.D. 92102

MORTUARY Ragsdale 262-9689

A

LOT 110 GR 12 ROW SEC 1 BLK DIV II	165	00
OPENING TIME 2:30 DAY DATE 12-11-72	110	00
~~VAULT~~ BOX order from Fremont SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19794		
BALANCE		

SD3, USN, 933-69-48

* Mort. bringing ck Mil. Detail

Bill above for marker setting

12" X 24" single fluck marker

XX-Sized Casket

PAID

DEC 12 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

D 2441

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE

ORDER TAKEN BY

W.O. NO.

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2441

NO. **19794**

DATE 12-12- 19

FROM Anderson Hospital Mortuary ADDRESS 2651 Imperial Ave. [illegible]

Three hundred Forty Eight + 4 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Samuel Carter service

LOT 110 GRAVE 12 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2441

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-8 19 72

CHARGE David Early

ADDRESS 5102 Olive St. S.D. 92105

NAME OF DECEASED Daniel J. Early

OWNER David Early 263-1649

ADDRESS Same

MORTUARY Ragsdale

LOT 4381 GR ROW SEC DIV 10	165 00
OPENING TIME 11 AM. DAY DATE 12-11-72 Mon	110 00
BOX Bell SIZE #5	73 50
REMOVAL OR FOUNDATION VET.	
TOTAL	348 50
PAID RECEIPT NUMBER 19787	
BALANCE	-0-

12" X 24" flush marker only

PAID

DEC 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.

#6507
AUTHORIZED
IN PERSON
PHONE BY David Early

ORDER TAKEN BY Rochelle

W.O. NO. D 2442

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2442

NO. 19787

DATE [illegible] 19__

FROM David Early ADDRESS 5102 [illegible]

[illegible] hundred forty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF David J. Early services

LOT 4381 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2442

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

DEC 12 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]	0
HALF SALES OF LOTS	100 7784	[illegible]	
OPENINGS	100 7781	[illegible]	
BOXES	100 7782	[illegible]	
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		[illegible]	

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 72

CHARGE Leon A. Padilla

ADDRESS 725 Pidgeon St. S.D. 92114

NAME OF DECEASED Esther G. Padilla

OWNER Leon A. Padilla

ADDRESS Same.

MORTUARY Conrad

LOT 43 GR 6 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 10 AM DAY DATE 12-12-72 Tues.	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker only

30 day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#16609

AUTHORIZED
IN PERSON
PHONE BY Leon a Padilla ORDER TAKEN BY R.W. Adams

W.O. NO. D 2143 INVOICE NO. 15615

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2443

NO. 19899

DATE 1-15- 19

FROM Leon A. Padilla ADDRESS 725 Telegraph Street

Three hundred three + 50/100 DOLLARS ($)

IN full PAYMENT OF Esther A Padilla Burial

LOT 43 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 15615

W.O. D-2443

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN OFFICE.

SAN DIEGO
CITY TREAS.
JAN 17 1973
PAID
10

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 $		

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2443

NO. 15615

DATE 12/12/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D2443

Leon A. Padilla
725 Pidgeon 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 1/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Esther G. Padilla services	
Lot 43 Gr 6 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
JAN 17 1973

30 DAY NOTE

1669

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 60.00
100	7781	110.00
100	7782	73.50
100	7784	60.00

INV. PREPARED BY

don AE

CITY OF SAN DIEGO, CALIFORNIA NO. 15615

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University ave., S.D. cal.

NAME OF DECEASED Winfred B. Bishop, Sr.

OWNER Anna Grace Bishop

ADDRESS 5880 trojan, S.D. cal. 92115

MORTUARY Rogers

3748

LOT 3749 GR ROW SEC DIV 10	330	00
OPENING TIME 11 A DAY DATE Thurs. 12-12-72	110	00
VAULT W.T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
	@	
TOTAL	440	00
PAID RECEIPT NUMBER		
BALANCE		

Reg. flush marker only.

Wholesale Vault

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY W. Bishop

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2444

INVOICE NO. 15616

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2444

NO. 15616

DATE 12/8/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2444

Rogers Mortuary
4094 University Ave.,
San Diego, Cal. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Winfred B. Bishop, Sr., services	
Lot 3748 & 3749 Div 10	$ 330.00
Opening (Top seal vault)	110.00
	$ 440.00

Anna Grace Bishop
5880 Trojan St.,
San Diego, Cal. 92115

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 165.00
100	7781	110.00
100	7784	165.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15616

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 19 72

CHARGE Isaac Johnson

ADDRESS 6428 Crystalaire Dr. S.D. 92120

NAME OF DECEASED Fannie J. Overton

OWNER above 286-4084

ADDRESS

MORTUARY Ragedale (Mr. Ragedale)

LOT 587 GR ROW SEC DIV 10			165 00
OPENING TIME 2 PM	DAY DATE 12-12-72		110 00
~~VAULT~~ BOX Bell	SIZE #5		73 50
REMOVAL OR FOUNDATION VET.			
		TOTAL	348 50
PAID RECEIPT NUMBER 19792			
		BALANCE	-0-

12"X24" Single flush marker only.

Res 586 to 3-1-73

30 feet

6510

PAID

DEC 12 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSE ON THE CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Isaac Johnson ORDER TAKEN BY K Wells

W.O. NO. D 2145 INVOICE NO. Cash

FORM PR-974 REV.

DR 0 3216

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2445

NO. **19792**

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ ___)

IN [illegible] PAYMENT OF [illegible]

LOT 587 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-2445

UNPAID BALANCE AFTER THIS PAYMENT ___

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-10- 1972

CHARGE George W. Willis 488-1178

ADDRESS 862 Archer St., San Diego, Ca. 92109

NAME OF DECEASED Elizabeth D. Willis

OWNER above

ADDRESS

MORTUARY Pacific Beach

LOT 3568 GR ROW SEC DIV 10	165	00
OPENING TIME 1 here DAY WED. DATE 12-13-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19789		
BALANCE	-0-	

12" x 24" flush marker only

Reserve lot 3567 to 5-1-73

PAID

DEC 10 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#6508

THE CITY CHARTER MAKES NO 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. Willis ORDER TAKEN BY D. Phillips

W.O. NO. D 2146 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2446

NO. 19789

DATE 12-[illegible] 19__

FROM George W. Willis ADDRESS 862 Archer [illegible]

three hundred forty Eight + 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Elizabeth Willis [illegible]

LOT 3568 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CASH

W.O. D-2446

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10-1972

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, S.D. Cal.

NAME OF DECEASED John E. Schunert

OWNER

ADDRESS

MORTUARY

LOT 993 GR ROW SEC 1 DIV 8		
OPENING TIME 1 PM DAY DATE TUE. 12-12-72	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 D O'Phillips

W.O. NO. D 2447

INVOICE NO. 15617

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2447

NO. 19990

DATE _____ 19__

FROM Fotheringill Mortuary ADDRESS 1322 El Cajon Blvd

Seven hundred Sixty two & no/100 DOLLARS ($ _____)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. 15617, 15631, 15640, 15647, 15655

W.O. D-2447, D-2479, D-2501, D-2505, D-2521

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 23 1973 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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2447

NO. 15617

DATE 12/12/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2447

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Edward Schunert services	
Lot 993 Sec 1 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 23 1973

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. 15617

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11- 1972

CHARGE Henry Majied

ADDRESS 4140 - 39th ave., Oakland, Cal. 94619

NAME OF DECEASED John X. Mims

OWNER Henry Majied

ADDRESS above

MORTUARY Ragsdale

LOT 3012 GR ROW SEC DIV/D	165	00
OPENING TIME 1 PM DAY WED. DATE 12-13-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19793		
BALANCE	-0-	

Res. lot 3013 to 4-1-73

12" x 24" flush marker only.

PAID

DEC 12 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6511

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Henry Majied

ORDER TAKEN BY D. Phillips

W.O. NO. D 2448

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2448

NO. 19793

DATE 12 [illegible] 19 [illegible]

FROM Henry Majid ADDRESS 4140 - 39th [illegible]

Three hundred Forty Eight & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF John X. Mims [illegible]

LOT 3612 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2448

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-11- 1972

CHARGE Ruth I. Parker 583-8321

ADDRESS 6912½ Mission Gorge Rd, S.D. Cal. 92120

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Humphrey

	D.I.P.	
A		
LOT 38 GR 1 ROW SEC 16 DIV 7	180	00
OPENING TIME DAY DATE Pre-need	110	00
~~VAULT~~ BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 363	50
PAID RECEIPT NUMBER 19790		
BALANCE	-0-	

Pre-need for Howard A. Parker

12" X 24" flush marker only

PAID

DEC 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.

#6509

AUTHORIZED
IN PERSON
PHONE BY Ruth I. Parker

ORDER TAKEN BY D. Shelley

W.O. NO. D 2449

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2449

NO. 19790

DATE 12-11- 19

FROM Ruth I. Parker ADDRESS 6912½ Mon Gorge Rd.

three hundred Sixty three and 50/100 DOLLARS ($ 3[illegible])

IN full PAYMENT OF Pre-need lot, opening [illegible]

and Cement liner for Howard A. Parker-[illegible]

LOT 38 GRAVE 1 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2449

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 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 12-11-1972

CHARGE Robert P. Laurence 461-2960

ADDRESS 5900 Poppy St., La Mesa, Cal. 92041

NAME OF DECEASED Inez P. Laurence

OWNER above

ADDRESS

MORTUARY Featheringill

X-DEEP

		D.	I. P.
LOT 67 GR 1 ROW SEC 17 DIV 7		217	50
OPENING TIME 9:30A DAY DATE Fri 12-15-72		110	00
BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL	$	401	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 Robert P Laurence ORDER TAKEN BY D. Phillips

W.O. NO. D 2450 INVOICE NO. 15619

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D2450

NO. 15619

DATE 12/15/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2450

Robert P. Laurence
5900 Poppy 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 1/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inez P. Laurence Services	
Lot 67 Gr 1 Sec 17 Div 7 (D.I.P.)	$ 217.50
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	401.00

PAID
JAN 10 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 108.75	
100	7781	110.00	rwd
100	7782	73.50	
100	7784	108.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 15619

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1972

CHARGE Lee I. Abney

ADDRESS 4643 Cherokee Ave. 92116

NAME OF DECEASED Ida Mae Caldwell

OWNER above 282-1472

ADDRESS

MORTUARY Goodbody's

A

LOT 807 GR ROW SEC DIV 10		225	00
OPENING TIME 2 PM	DAY DATE Fri 12-15-72	110	00
~~VAULT~~ BOX Bell	SIZE # 5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$408	50
PAID RECEIPT NUMBER			
	BALANCE		

12" X 24" single flush marker
Res lots 805 + 806 to 3-1-73
30 day note
* Will open casket at Graveside

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6538

AUTHORIZED IN PERSON PHONE BY George E. Sans

ORDER TAKEN BY K G Wells

W.O. NO. D 2451

INVOICE NO. 15620

FORM PR-974 REV.

D-2451

LOT OWNER

ABNEY, Lee I. 4643 Cherokee Ave. S.D. 92116

NAME ADDRESS

LOT 807 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. 19834

D2451

DATE 12-29 19

FROM Joe I. Abney ADDRESS 4643 Cherokee

Four hundred eight & 59/100 DOLLARS ($)

IN full PAYMENT OF Ida M. Caldwell Sen

LOT 507 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 15620

W.O. D-2451

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. JAN 2 1973 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

D2451

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.,ORIG. DEPT.
BLUE - RETAIN

NO. 15620

DATE 12/15/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2451

Lee I. Abney
4643 Cherokee Avenue
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 1/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Mae Caldwell services	
Lot 807 Division 10	$ 225.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 408.50

PAID
JAN 2 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	112.50	
100	7781	110.00	
100	7782	73.50	
100	7784	112.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15620

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 1972

CHARGE George M. Shortley 454-4917

ADDRESS 5851 Soledad Mt. Rd, La Jolla, Cal. 92037

NAME OF DECEASED Jane O. Wicks

OWNER above

ADDRESS

MORTUARY La Jolla

LOT 643 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE WED. 12-13-72	110	00
~~VAULT~~ BOX Sectional SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 19797		
BALANCE		

12" x 24" flush ~~marker only~~

PAID
DEC 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.

#16513

AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER TAKEN BY D. Shirley

W.O. NO. D 2452

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2452

NO. 19797

DATE 12-12 19

FROM George M. Shortley ADDRESS 5851 Soledad Mt Rd. [illegible]
Three hundred Forty Eight + 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Jane O. Wick Services

LOT 643 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2452

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1972

CHARGE Charles E. Shortley

ADDRESS 1045 Linden Ln., Mound, Minn. 55364

NAME OF DECEASED Pre-need sale

OWNER Charles E. & Phyllis J. Shortley

ADDRESS above

MORTUARY

LOT 641 642 GR ROW SEC DIV 10	330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	330	00
PAID RECEIPT NUMBER 19798		
BALANCE	-0-	

Regulation flush marker only

PAID
DEC 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.

#6514

AUTHORIZED
IN PERSON
PHONE BY Charles E. Shortley

ORDER TAKEN BY D. Phillips

W.O. NO. D 2453

INVOICE NO. 6254

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19798

D2453

DATE 12-13 19__

FROM Charles E. Shartley ADDRESS 1045 Lantern, Mound

Three hundred Thirty and 00 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 641 & 642 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2453

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 $		330.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1972

CHARGE Willie P. Boyd

ADDRESS 2140½ Irving St., S.D. Cal. 92113

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 580 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19799		
BALANCE	-0-	

Regulation flush marker only

PAID
DEC 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6516

THE CITY CHARTER MAKES NO 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 P. Boyd

ORDER TAKEN BY D. Shilling

W.O. NO. D 2454

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19799

D2454

DATE 12-12 19 72

FROM Willie P. Boyd ADDRESS 2140's Loving, S.D. Cal

one hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 580 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2454

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 72

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. 92123

NAME OF DECEASED Pre-need charges for:

OWNER Katie J. Gerold

ADDRESS

MORTUARY

LOT 1194 GR ROW SEC 1 BLK 8 DIV		
OPENING TIME DAY DATE opening	110	00
VAULT BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19800		
BALANCE	-0-	

PAID

DEC 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 ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 2455

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2455

NO. 19800

DATE [illegible] 19__

FROM Public Guardian ADDRESS 8775 [illegible]

One hundred eighty three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pos. need cemetery change for Katie J. [illegible]

LOT 1194 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2455

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-13 1972

CHARGE Kenneth Raub

ADDRESS 1418 Eolus St., Encinitas, cal.

NAME OF DECEASED Mabel J. Raub

OWNER

ADDRESS

MORTUARY Encinitas

LOT 28 GR 2 ROW SEC 8 DIV 5		
OPENING TIME 10:30 ~~here~~ DAY MON DATE 12-18-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19807		
BALANCE	0	

PAID
DEC 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 Encinitas Mort

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2456

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2456

R 03352

19

NO. 19807

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13-1972

CHARGE Loriene Gibson 466-0759

ADDRESS 7151 Central ave, Lem Grove, Ca 92045

NAME OF DECEASED Myrtle Hughes

OWNER

ADDRESS

MORTUARY Conrad

LOT 1298 GR ROW SEC 3 DIV 8		
OPENING TIME 2 PM DAY DATE THUR 12-14-72	110	00
~~MARKER~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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 Loriene Gibson

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2457

INVOICE NO. 15618

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2457

12-13-1972

The undersigned hereby requests and authorizes the interment of the remains of Myrtle Hughes in Lot 1298 Gr. — Row — Sec. 3 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

~ Lorraine Gibson ~ 7151 - Central L.D. 92045

Signature of relative or legal representative

Lot owner

Address & relationship to deceased or authority to sign authorization

D. D. Phillips

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2457

NO. 19928

DATE _____ 19__

FROM Lorene Gibson ADDRESS 7151 Central Ave

One eighty three & 50/100 DOLLARS ($ _____)

IN full PAYMENT OF Georgia M. Hughes Sec

LOT 1298 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 15618

W.O. D2457

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 26 1973
PAID
10

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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2457

NO. 15618

DATE 12/14/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2457

Loriene Gibson
7151 [redacted] Central Avenue
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 1/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgia M. Hughes services	
Lot 1298 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JAN 26 1973

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$110.00
100	7282	23.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15618

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 72

CHARGE Pre-Need

ADDRESS

NAME OF DECEASED Howard Parker

OWNER

ADDRESS

MORTUARY Humphrey

X-Deep

LOT 38 GR 1 ROW SEC 16 ~~SEC~~ DIV 7

OPENING TIME 2 here DAY Wednes. DATE 12-13-72

~~VAULT~~ BOX Bell # SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg. Pd. on D-2449

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 Joe Bunday ORDER TAKEN BY R.W. Adams

W.O. NO. D 2458 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13- 1972

CHARGE Fern E. Milner 284-1068

ADDRESS 4367 Copeland ave, S.D. 92105

NAME OF DECEASED Merrill Milner

OWNER above

ADDRESS

MORTUARY Rogers

X-DEEP

		D.I.P.	
LOT 303 GR ROW SEC DIV 10		247	50
OPENING TIME 10 A	DAY DATE Fri 12-15-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	431	00
PAID RECEIPT NUMBER 19801	BALANCE	-0-	

12" x 24" flush marker only

PAID
DEC 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.

#6517

AUTHORIZED
IN PERSON
PHONE BY Fern E. Milner 2459

ORDER TAKEN BY D.O. Phillips

W.O. NO. D

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2459

NO. 19801

DATE 12-13 19

FROM Fern E. Milner ADDRESS 4367 Copeland [illegible]

Four hundred thirty one and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Merrill Milner [illegible]

LOT 303 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2459

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 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 12-13-1972

CHARGE G. G. Engelman 90277

ADDRESS 819 N. Harbor Dr., Redondo Bch, Cal.

NAME OF DECEASED Paul C. Engelman

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1136 GR ROW SEC 3 DIV 8		
OPENING TIME 2:30 P DAY DATE Fri 12-15-72		110.00
~~VAULT~~ BOX Bell SIZE #5		73.50
REMOVAL OR FOUNDATION VET.		
TOTAL		183.50
PAID RECEIPT NUMBER 19806		
BALANCE		

Del Only

Checks Coming W/Sus.

PAID

DEC 15 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Graham J. Engelman ORDER TAKEN BY D. Shilly

W.O. NO. D 2460 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2460

NO. **19806**

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 1136 GRAVE _____ ROW _____ SECTION 3 DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-2460

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

DEC 18 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14-1972

CHARGE James A. Cagle 264-8345

ADDRESS 324 Southlook ave., S.D. 92113

NAME OF DECEASED Georgia Cagle

OWNER above

ADDRESS

MORTUARY Cypress View

X = Deep

	D.	I.	P.
LOT 131 GR 12 ROW SEC 1 DIV II	250	00	
OPENING TIME 1 PM DAY DATE TUE. 12-19-72	110	00	
~~VAULT~~ BOX Greenwood SIZE #5	73	50	
REMOVAL OR FOUNDATION VET.			
TOTAL	$ 433	50	
PAID RECEIPT NUMBER 19804			
BALANCE	-0-		

SD/1 U.S. Navy 836-74-25

12" X 24" flush marker only.

PAID

DEC 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.

#6518

AUTHORIZED IN PERSON / PHONE BY James A Cagle

ORDER TAKEN BY D. Phillips

W.O. NO. D 2461

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2461

IR03272

NO. 19804

DATE 12 - 14 19

FROM Dawes A. Cagle ADDRESS 324 Southland [illegible]

Fever hundred thirty three & 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Georgia Cagle Sowmia

LOT 131 GRAVE 12 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2461

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-14-1972

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Beatrice Bradley

OWNER

ADDRESS (Co. admit)

MORTUARY Ragsdale

LOT 67 GR - ROW 2 SEC 6 BLK DIV 7	55	00
OPENING TIME 10 here DAY FRI, DATE 12-15-72	50	00
~~V~~ ~~SEX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	~~00~~
PAID RECEIPT NUMBER		
BALANCE		

Def only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 2462

INVOICE NO. 15621

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2462

DATE 12/15/1972

NO. 15621

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2462

San Diego County Welfare Dept.
6950 Levant Street
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 1/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Beetrice Bradley Services	
Opening (Adult)	$ 50.00
Lot 67 Row 2 Sec 6 Div 7	55.00
	$ 105.00

PAID
JAN 3 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7781	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15621

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1972

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. SD.

NAME OF DECEASED Hulda E. Blong

OWNER

ADDRESS

MORTUARY

LOT 13½ GR 1 ROW SEC MAS DIV C		
OPENING TIME 3 Here DAY DATE 12-18-72 mon	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

* 1st burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Walter E.

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2463

INVOICE NO. 15625

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2463 6-18 1953

The undersigned hereby requests and authorizes the interment of the remains of Hulda Elizabeth Blanz in Lot 13 1/2 Gr 1 Row ____ Sec. M7S ~~Block~~ Division C 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. In grave of Wm. Blanz.

Hulda Elizabeth Blanz
Signature of relative or legal representative

Lot Owner.
Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2463

NO. 15625

DATE 12/18/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2463

Bonham Bros. Mortuary
1770 -4th Avenue
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/18/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hulda E. Blanz services	
Lot 13½ Gr 1 Masonic Div "C"	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
PAID	183.50
JAN 2 1973	

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. 15625

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 19 72

CHARGE Johnson-Saum & Knabel

ADDRESS 1408-4th ave.

NAME OF DECEASED Maude M. Wilt

OWNER

ADDRESS (ashes)

MORTUARY

LOT 138 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME DAY Fri DATE 12-15-72 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

Inter on delivery - right side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY K Wells

W.O. NO. D 2464

INVOICE NO. 15622

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D34164

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/15/1972

NO. 15622

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2464

Johnson-Saum Mortuary
1408 4 th 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 1/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maude M. Wilt Services	
Lot 138 Sec 4 Div 8	
Opening (Ashes)	$ 30.00

PAID
JAN 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 15622

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1972

CHARGE Beatrice Jones

ADDRESS Below

NAME OF DECEASED Jackson C. Jones

OWNER Beatrice Jones

ADDRESS 4925 Dale Pl. S.D. ⑫

MORTUARY Ragsdale 263-2337

LOT 172 GR ROW SEC DIV 10	165	00
OPENING TIME 10:30 A DAY DATE Tues. 12-19-72	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

Res. 173 to 4-1-73

flush type marker only

30 Day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#16621

AUTHORIZED
~~IN PERSON~~
PHONE BY Beatrice Jones

ORDER TAKEN BY Rev. Clune

W.O. NO. D 2465

INVOICE NO. 15626

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2465

NO. 15626

DATE 12/19/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2465

Beatrice Jones
4925 Date Place
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 1/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jackson C. Jones services	
Lot 172 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID
PR#19924 1-26-73
MAY 14 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15626

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15- 1972

CHARGE Johnson-Squm & Knabel

ADDRESS 1408-4th ave.

NAME OF DECEASED Marguirete S. Ross

OWNER

ADDRESS (ashes)

MORTUARY

LOT 27 GR 3 ROW SEC 5 BLK DIV 3		
OPENING TIME PM. DAY DATE Fri 12-15-72	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Rec. fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter - Head of grave. Rt Side

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 Blanche McKinley ORDER TAKEN BY K Wells

W.O. NO. D 2466 INVOICE NO. 15623

FORM PR-974 REV.

D2466

MOUNT HOPE CEMETERY

8 - 6 - 1970

The undersigned hereby requests and authorizes the interment of the remains of Margurete S. Ross in Lot 27 Gr 3 Row — Sec. 5 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.

Marguirete S Ross - 317 Brookes Ave. - S. D921-03

Signature of relative or legal representative

Husband (owned c Ross) buried in this lot.

Address & relationship to lot owner and/or authority to sign authorization

D O Phillips

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2466

NO. 15623

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/15/1972	Cemetery		D-2466

Johnson-Saum Mortuary
1408 4 th 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 1/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marguirete S. Moss Services	
Lot 27 Gr 3 Sec 5 Div 3	
Opening	$ 30.00
Ash Vault	30.00
Sales Tax	1.50
Recording Charge	12.00
PAID JAN 2 1973	$ 73.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	
100	7782	31.50	rwd
100	7783	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15623

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 19 72

CHARGE Greenwood Mortuary

ADDRESS P. O. Box 88 S.D. 12

NAME OF DECEASED Harriet M. Radcliffe

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 10 GR 31 ROW SEC MAS DIV D

OPENING TIME PM DAY DATE Fri. 12-15-72 30 00

~~ANNEX BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Inter Right Side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood

ORDER TAKEN BY R. Radcliffe

W.O. NO. D 2467

INVOICE NO. 15624

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2467

NO. 15624

DATE 12/15/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2467

Greenwood Mortuary
P.O. Box #88
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 1/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harriet M. Radcliffe Services	
Lot 10 Gr 31 Sec Mas Div D	
Opening (Ashes)	$ 30.00

PAID
DEC 26 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15624

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1972

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th ave., S.D. Cal.

NAME OF DECEASED Ruth L. Bower

OWNER

ADDRESS

MORTUARY Bonham Bros. (Ken Hayes)

LOT 194 GR ROW SEC 5 DIV 8

OPENING TIME 10 here DAY DATE Fri 1-5-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183 50

PAID RECEIPT NUMBER

BALANCE

W/c details - Lot # specified by Mortuary - Wife of Lot owner

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY James Francois ORDER TAKEN BY K Wells

W.O. NO. D 2468 INVOICE NO. 15661

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2468

NO. 15661

DATE			
1/5/1973			
DEPT.		**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery -			D-2468

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 2/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth L. Bower services	
Lot 194 Sec 5 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JAN 23 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	
100	7782	73.50	KW

CITY OF SAN DIEGO, CALIFORNIA NO. 15661

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 19 72

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Albert H. Lacy

OWNER Herman Dabney

ADDRESS 11 S. 17th St., San Diego, cal.

MORTUARY Ragsdale

LOT 75	GR 11	ROW	SEC 16	BLK DIV 7	120 00
OPENING TIME 11 AM	DAY DATE Mon 12-18-72				110 00
~~VAULT~~ BOX Bell	SIZE #5				73 50
REMOVAL OR FOUNDATION VET					
				TOTAL $	303 50
PAID RECEIPT NUMBER 19811				BALANCE	-0-

We select - close to road as poss.
12"X24" flush marker only

*C/W/S

PAID
DEC 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. Ragsdale

ORDER TAKEN BY K. Wells

W.O. NO. D 2469

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2469

NO. 19811

DATE 12-18-72 19

FROM Anderson Ragsdale Mortuary ADDRESS 2601 Imperial S.D. Cal

Three hundred three + 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Albert H. Lacy service

LOT 75 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2469

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-16 1972

CHARGE Sheffer Laguna Beach Mort.

ADDRESS 976 So. Coast Hwy. L.B. 92651

NAME OF DECEASED Hans C. Pedersen

OWNER

ADDRESS 494-1535

MORTUARY Sheffer Laguna Beach Mort.

LOT 654 GR ROW SEC 5 ~~BLK~~ DIV 8		
OPENING TIME 1 PM Here DAY DATE Mon 12-18-72	110	00
VAULT ~~BOX~~ W.T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$215	00
PAID RECEIPT NUMBER 19812		
BALANCE		

Hants Lutheran Minister -
Pastor Stump will conduct.

*C/W/S

PAID
DEC 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTRA COST.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Sheffer

ORDER TAKEN BY K G Mills

W.O. NO. D 2470

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2470

NO. 19812

DATE 12-18 19

FROM Cheffer Lagoon Beach Mob ADDRESS 976 So Coast Hwy

Two hundred fifteen & 24/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Hans C. Pedersen Sen

LOT 654 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2470

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-17-1972

CHARGE Max Bauer 582-0776

ADDRESS 4853 Elsa Rd., San Diego, Cal. 92120

NAME OF DECEASED Pre-need lot

OWNER Max + Eugenia L. Bauer

ADDRESS above

MORTUARY

		D.I.F.
A LOT 63 GR 2 ROW SEC 1 ~~DEP~~ DIV 11	250	00
OPENING TIME (1) DAY DATE Pre-need	110	00
~~VAULT~~ BOX (1) SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	433	50
PAID RECEIPT NUMBER 19854		
BALANCE		

Artificer U.S.A. 858586

2x1 flush marker only

Check coming in mail

6553

PAID

JAN 5 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Bauer ORDER TAKEN BY D O Shelly's

W.O. NO. D 2471 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2471

3684

NO. 19854

DATE 1-5 19

FROM Max Bauer ADDRESS 4853 Elsa Rd

Thru hundred eighty three & 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need

LOT 63 GRAVE 2 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. C-2471

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 9 1973

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18-1972

CHARGE Edmund H. Woolrych

ADDRESS 97E. Leanna, Chula Vista, Ca.

NAME OF DECEASED Mary Sue Woolrych 427-7848

OWNER above

ADDRESS

MORTUARY Humphrey

X-DEEP

						D.I.P.	
LOT 59	GR 3	ROW	SEC 16	~~GER~~ DIV 7		180	00
OPENING TIME AM	DAY DATE TUE. 12-19-72					110	00
~~VAULT~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	363	50
PAID RECEIPT NUMBER 19808							
					BALANCE		

Del only

2x1 flush marker only

PAID
DEC 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6520

THE CITY CHARTER MAKES NO 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. W. Woolrych ORDER TAKEN BY D. Phillips

W.O. NO. D 2472 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2472

NO. 19808

DATE 12-18- 19 72

FROM Edmund H. Woolrych ADDRESS 97 E. Lemon Chula Vista

three hundred sixty three & 5/100 DOLLARS ($ 363.50)

IN full PAYMENT OF Mary Sue Woolrych [illegible]

LOT 57 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2472

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

DEC 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 12-18 1972

CHARGE Ann Simms

ADDRESS 6816 Harvala St. (S)

NAME OF DECEASED Rhuraldw. Woodson

OWNER

ADDRESS

MORTUARY

LOT 3392 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (ET) Marker Ins.	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 19810		
BALANCE		

PAID
DEC 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 Ann Simms

ORDER TAKEN BY R.W. Watkins

W.O. NO. D 2173

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2473

NO. 19810

DATE 12-18 19

FROM Ann Simons ADDRESS 6878 Harmon St

Twenty & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Marker Inst

LOT 3292 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. B-2472

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18- 1972

CHARGE Maria Real 447-2117

ADDRESS 347 Claydell St., El Cajon, Cal. 92020

NAME OF DECEASED Abraham S. Real, jr.

OWNER above

ADDRESS

MORTUARY Paris

LOT 20 GR 14 ROW SEC 2 BLK DIV 7	120	00
OPENING TIME 9 AM DAY THUR. DATE 12-21-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

*Note: Short Grave -

#6629 (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 Maria Real ORDER TAKEN BY D. Phillips

W.O. NO. D 2474 INVOICE NO. 15629

FORM PR-974 REV.

Lot price mis-quoted - Should have been $145 - however, it is a short lot.

D. O'Reilly

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2474

NO. 19940

DATE [illegible] 19__

FROM Maria Real ADDRESS 345 Clayfield [illegible]

Three hundred three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Abraham S. Real Service

LOT 80 GRAVE 14 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 15629

W.O. D-2474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 31 1973 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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2474

DATE 12/21/1972

NO. 15629

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2474

Maria Real
347 Claydell 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 1/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Abraham S. Real, Jr. Services	
Lot 20 Gr 14 Sec 2 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
P.A.D. JAN 31 1973	303.50
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 60.00	
100	7781	110.00	rwd
100	7782	73.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15629

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (53)

NAME OF DECEASED Kathleen Knight

OWNER

ADDRESS (Co. Admit)

MORTUARY Reynolds

LOT 2 GR 3 ROW SEC 15 DIV 7 55 00

OPENING TIME 1 P DAY Wednes. DATE 12-20-72 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 Reynolds ORDER TAKEN BY R. W. Oakes

W.O. NO. D 2175 INVOICE NO. 15627

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2475

NO. 15627

DATE 12/20/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2475

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 1/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kathleen Knight services	
Lot 2 Gr 3 Sec 15 Div 7	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$55.00
110	7761	50.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15627

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1972

CHARGE Jack Sorrentino 92021

ADDRESS 1658 Bertram-El Cajon

NAME OF DECEASED Jack S. Sorrentino

OWNER Teresa Sorrentino

ADDRESS 1039 Alveda St. El Cajon

MORTUARY Featheringill

A LOT 60 GR 7 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME 11A DAY Wednes. DATE 12-20-72	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#303	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only

30 Day Note

6637

THE CITY CHARTER MAKES NO 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 Jack Sorrentino ORDER TAKEN BY Rullahne

W.O. NO. D 2476 INVOICE NO. 15628

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2476

NO. 19930

DATE _____ 19 ____

FROM Elsie B. Sorrentino ADDRESS 1658 [illegible]

Three hundred three & 50/100 DOLLARS ($ _____)

IN full PAYMENT OF Josh B. Sorrentino Jr. Sec

LOT 100 GRAVE 7 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 15628

W.O. 15-2476

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 29 1973
PAID
10

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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2476

NO. 15628

DATE 12/20/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2476

Jack Sorrentino
1658 Burtram
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 1/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jack L. Sorrentino, Jr. services	
Lot 60 Gr 7 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
JAN 29 1973

Teresa Sorrentino
1039 Alveda Ct.
El Cajon, Ca. 92021

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 60.00	
100	7781	110.00	
100	7782	23.50	
100	7784	60.00	kcv

CITY OF SAN DIEGO, CALIFORNIA NO. 15628

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 19 72

CHARGE George G. Kilpatrick 92011

ADDRESS 1508 Melrose Ave. Chula Vista

NAME OF DECEASED George Stewart Kilpatrick

OWNER George G. Kilpatrick

ADDRESS above

MORTUARY Humphreys (Brawley)

A

LOT 3575	GR	ROW	SEC	~~PUR~~ DIV 10	165	00
OPENING TIME 10:30		DAY DATE thurs 12-21-72			110	00
~~VAULT~~ BOX Bell		SIZE #5			73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 348	50
PAID RECEIPT NUMBER						
				BALANCE		

12"X24" single flush marker

30 day note

6604 1-12-73

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] 2477 ORDER TAKEN BY [signature]

W.O. NO. D INVOICE NO. 15630

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2477

NO. 15630

DATE 12/21/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2477

George G. Kilpatrick
1508 Melrose Ave.
Chula Vista, Calif. 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George G. Kilpatrick Services	
Lot 3575 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
JAN 8 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	rwd
100	7782	23.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15630

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 19 72

CHARGE Valetta F. McRoy 282-0229

ADDRESS 3607 Chamoune Ave., S.D. 92105

NAME OF DECEASED Elvie A. McRoy

OWNER Valetta F. McRoy

ADDRESS

MORTUARY Bonhams

X-DEEP

D.I.P.

LOT 43 GR 7 ROW SEC 1 DIV 11 250 00

OPENING TIME 1P DAY Thurs DATE 12-21-72 110.00

VAULT R.S. SIZE #4

REMOVAL OR FOUNDATION VET. 360.00

Credit on returned lots —240.00

TOTAL $120.00

PAID RECEIPT NUMBER 19813

Corporal USArmy 572489 BALANCE 0

Lot 30, Graves 3+4, Section 14 Div 7

Quitclaimed back to cemetery for credit on above lots. Quitclaim #357

—Mil. Detail—

2'x1' flush type Marker only

PAID

DEC 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.

#16521

AUTHORIZED

IN PERSON

PHONE BY Valetta F. McRoy TAKEN BY

W.O. NO. D 2478 INVOICE NO. CASH

FORM PR-974 REV.

(over)

Mrs. McKay paid for
lines here and decided
to use vault from Mont.
We had to adjust acct.
and make refund of $73.50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2478

NO. 19813

DATE 12-19 19 [illegible]

FROM Valetta F. McRoy ADDRESS 3607 Chamoun [illegible]

One hundred Ninety three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Elvie A McRoy services [illegible]

difference on lot exchange.

LOT 43 GRAVE 7 ROW SECTION 1 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-2478

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 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 12-19 19 72

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon (Mesa)

NAME OF DECEASED Dennis B. Hurtt

OWNER Natalie Conrey

ADDRESS 4473 Bertha Ct. / S.D. (17)

MORTUARY Featheringill 273-0264

A

LOT 4008 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 11 A DAY Thurs. DATE 12-21-72	110	00
VAULT ~~BOX~~ W-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL $	275	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" Flush marker only

wholesale Vault

#6683

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Paul Conrey

ORDER TAKEN BY K Mell

W.O. NO. D 2479

INVOICE NO. 15631

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2479

NO. 15631

DATE			
12/21/1972			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2479

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 1/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dennis B. Hurtt Services	
Lot 4008 Div 10	$ 165.00
Opening (Whited Top Seal Vault)	110.00
	$ 275.00

PAID
FEB 23 1973

Natalie Conrey
4473 Bertha Ct. S. D.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	110.00	rwd
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15631

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1972

CHARGE Emma Jean Ross

ADDRESS 5157 Coban St. S.D. 92114

NAME OF DECEASED James E. Ross

OWNER 264-6973

ADDRESS

MORTUARY Ragsdale

A

LOT 61	GR 7	ROW	SEC 16	BLK DIV 7		120	00
OPENING TIME 2 PM	DAY DATE Fri 12-22-72					110	00
[redacted] BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL $	303	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 Emma Ross ORDER TAKEN BY K Wells

W.O. NO. D 2480 INVOICE NO. 15632

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1972

CHARGE Pre. Paid

ADDRESS

NAME OF DECEASED Ruth E. Gibson

OWNER

ADDRESS

MORTUARY Featherings

LOT 1899 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11A DAY DATE Fri 12-22-72

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL P2.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre-need on C-9207

THE CITY CHARTER MAKES NO 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 2181

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1972

CHARGE Melvin L. Chaney 465-5971

ADDRESS 6274 Lake Shore Dr. S.D. 92119

NAME OF DECEASED Andrea R. Chaney

OWNER James M. Chaney (26)

ADDRESS 10180 Empress Ave. S.D.

MORTUARY Erickson-Anderson 271-9415

LOT 1218 GR ROW SEC 1 ~~BLK~~ DIV 9			35 00
OPENING TIME 10 here DAY DATE TUES. 12-26-72			30 00
~~VAULT-BOX~~ SIZE 8ft			
REMOVAL OR FOUNDATION VET.			
		TOTAL $	65.00
PAID RECEIPT NUMBER 19814		BALANCE	0

10"X20" Flush Marker Only

PAID
DEC 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIO[illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY James M. Chaney ORDER TAKEN BY K Wells

W.O. NO. D 2182 INVOICE NO. Cash

FORM PR-974 REV.

OR 03418

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2482

NO. 19814

DATE [illegible] 19 ___

FROM Melvin L. Chaney ADDRESS 6279 [illegible]

[illegible] fine and no/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Andrea R. Chaney [illegible]

LOT 1218 GRAVE ___ ROW ___ SECTION 1 DIVISION BLOCK ___

INVOICE NO. [illegible]

W.O. D-2482

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 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 12-20-1972

CHARGE George D. Heffler

ADDRESS 4217 Middlesex Dr., S.D. Cal. 92116

NAME OF DECEASED Flo A. Heffler

OWNER

ADDRESS

MORTUARY Rogers

LOT 116 GR ROW SEC MAS DIV P		
OPENING TIME 10 AM DAY DATE FRI. 12-22-72	110	00
VAULT W.T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

Wife of lot owner (Geo. D. Heffler).
30 day note

Wholesale Vault

THE CITY CHARTER MAKES NO 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 R. Heffler ORDER TAKEN BY D. Phillips

W.O. NO. D 2183 INVOICE NO. 15633

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2483

NO. 15633

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/22/1972	Cemetery		D-2483

George D. Heffler
4217 Middlesex Drive
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 1/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Flo Amber Heffler services	
Lot 116 Sec MASONIC Div P	
Opening (Whited Top seal vault)	$ 110.00
30 day note	

PAID
JAN 8 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7781	$110.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15633

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 72

CHARGE Harold A. Peters 427-4160

ADDRESS 306 Beach St. Chula Vista, 92010

NAME OF DECEASED Mrs. Neal

OWNER

ADDRESS

MORTUARY Shipment, Florida.

LOT 2 GR 9 ROW SEC MAS BLK DIV T

OPENING TIME DAY DATE Opening 30.00

~~VAULT BOX~~ SIZE Casket

REMOVAL OR FOUNDATION VET.

TOTAL 30.00

PAID RECEIPT NUMBER 19816

BALANCE -0-

Notify Mr. Peters upon completion of interment.

For Diane J. Hill

PAID
DEC 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Harold A. Peters ORDER TAKEN BY K. Hill

W.O. NO. D 2484 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D 2484

Dec. 20 1972

The undersigned hereby requests and authorizes the interment of the remains of Diane J. Gill in Lot 2 Gr 9 Row ____ Sec. MAS Block Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harold A. Peters

306 Beech St. Chula Vista

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

D 2484

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19816

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

DEC 22 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20-1972

CHARGE Wilma A. Haaten

ADDRESS 2504 Comstock St. S.D. 92111

NAME OF DECEASED Pre-need lot above

OWNER

ADDRESS

MORTUARY

A

LOT 18 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 19817

BALANCE 0

12"x24" flush marker only

PAID
DEC 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.

#6522

AUTHORIZED IN PERSON

PHONE BY Wilma A. Haaten ORDER TAKEN BY D. Bradley

W.O. NO. D 2485 INVOICE NO. CASH

FORM PR-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 2485

NO. 19817

DATE 12-22 19 72

FROM Wilma A. Hasten ADDRESS 2504 Constitution

One Hundred twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need Lot

LOT 18 GRAVE 4 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2485

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE OF [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 22 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 12-20-1972

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway L. G.

NAME OF DECEASED David W. Robinson

OWNER Martha E. Robinson

ADDRESS 7410 Lisbon St., S. D. cal. 92114

MORTUARY

X-DEEP

B

		(D.I.P)
LOT 3414 GR ROW SEC BLK DIV 10	247	50
OPENING TIME 2 PM DAY DATE FRI. 12-22-72	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$431	00
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 Gary Conrad

ORDER TAKEN BY D. Shelly

W.O. NO. D 2486

INVOICE NO. 15634

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2486

NO. 15634

DATE 12/22/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2486

Conrad Mortuary
7387 Broadway
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 1/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David W. Robinson services	
Lot 3414 Division 10 (Double interment privilege)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
JAN 30 1973

Martha E. Robinson
7410 Lisbon St.
San Diego, Ca. 92114

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$123.75	
100	7781	110.00	
100	7782	3.50	
100	7784	123.75	kcw

CITY OF SAN DIEGO, CALIFORNIA NO. 15634

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 72

CHARGE Arlene J. Kling

ADDRESS 1625 Law St S.D. 92109

NAME OF DECEASED Roy William Kling

OWNER above 273-9038

ADDRESS

MORTUARY Pacific Beach

(12-14)

LOT 1215 GR ROW SEC 1 ~~BLK~~ DIV 8 400 00

OPENING TIME * 2 here DAY tues DATE 12-26-72 110 00

VAULT ~~BOX~~ A S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 510 00

PAID RECEIPT NUMBER

BALANCE

12" X 24" single flush marker per grave

Call tues A M for time. * Del. only

Bill above for marker

30 day note

6640

THE CITY CHARTER MAKES NO 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 J. Kling ORDER TAKEN BY K Wells

W.O. NO. D 2487 INVOICE NO. 15637

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2487

NO. 15637

DATE 12/26/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2487

Arlene J. Kling
1625 Law Street
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/26/73 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy W. Kling services	
Lots 1214 & 1215 Sec 1 Div 8	$ 400.00
Opening (Air Seal Vault)	110.00
	$ 510.00

30 DAY NOTE

PAID
JAN 29 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 200.00	
100	7781	110.00	
100	7784	200.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15637

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1972

CHARGE Jessie E. Daugherty

ADDRESS Below

NAME OF DECEASED James B. Daugherty

OWNER Jessie E. Daugherty

ADDRESS 3911 Eagle St S.D. CB

MORTUARY Bonham Bros. 291-4307

B

LOT 33A GR ROW SEC MAS DIV P	120	00
OPENING TIME 1 P DAY DATE Fri 12-22-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$260	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.

#6624

AUTHORIZED IN PERSON PHONE BY Jessie E. Daugherty ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2488 INVOICE NO. 15635

FORM PR-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 2488

NO. 19933

DATE _____ 19 ____

FROM Jessie E. Daughtry ADDRESS 3911 Eagle St

two hundred eighty and one/100 DOLLARS ($ _____)

IN full PAYMENT OF James B. Daughtry [illegible]

LOT 33A GRAVE _____ ROW _____ SECTION MA5 DIVISION BLOCK _____

INVOICE NO. 157635

W.O. D-2488

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE SHOWN UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 29 1973
PAID
10

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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2488

DATE 12/22/1972

NO. 15635

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2488

Jessie E. Daugherty
3911 Eagle Street
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 1/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James B. Daugherty services	
Lot 33A Sec MASONIC Div P	$ 120.00
Opening (#4 Air seal vault)	110.00
	$ 230.00
Government marker installation	30.00
	$ 260.00
30 Day note	

PAID
JAN 29 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	110.00	
100	7784	60.00	
100	7783	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15635

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1972

CHARGE Ruth C. Pearson

ADDRESS 5576 Lesa Rd. La Mesa

NAME OF DECEASED Elsa M. Pearson

OWNER

ADDRESS (ashes)

MORTUARY Erickson-Anderson

LOT 38 GR ROW SEC Toot BLK 16		
OPENING TIME 2 P Here DAY Thurs. DATE 12-28-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 19829		
BALANCE		

Chgs here Thurs.
Center of grave

PAID
DEC 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ruth C. Pearson TAKEN BY R. W. Oehne

W.O. NO. D 2489 INVOICE NO. Cash

FORM PR-974 REV.

D2489

MOUNT HOPE CEMETERY

JUNE 16, 1966

The undersigned hereby requests and authorizes the interment of the remains of

ELSA M. PEARSON in Lot 38 Gr ____ Row ____ Sec. 100F

Block

~~Division~~ 16 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.

Elsa M Pearson LOT OWNER

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2489

NO. 19829

DATE 12-28 19

FROM Ruth C. Pearson ADDRESS 5576 [illegible]

Seventy three & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Elsa M. Pearson Serv

LOT 28 GRAVE ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. L-2489

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-21 19 72

CHARGE Christine Blackford

ADDRESS below 469-6706

NAME OF DECEASED Max Blackford

OWNER Christine Blackford

ADDRESS 5845 Wolff Ct. La Mesa

MORTUARY Beardsley 92041

A

LOT 1506 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 1:30 P DAY Fri DATE 12-22-72	110	00
VAULT ~~use~~ W-T.S. SIZE #5		
REMOVAL OR FOUNDATION (VET.) Marker inset	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER		
BALANCE		

12"X24" single flush marker

30 day note.

(Wholesale Vault)

THE CITY CHARTER MAKES NO 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 Blackford ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2490 INVOICE NO. 15636

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2490

NO. 15636

DATE			
12/22/1972			
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**	
Cemetery		D-2490	

Christine Blackford
5845 Wolff Court
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 1/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fax Bleckford services	
Lot 1506 Division 10	$ 165.00
Opening (Whited top seal vault)	110.00
Government marker installation	30.00
	$ 305.00

PAID
JAN 18 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
100	7781	110.00	
100	7783	30.00	
100	7784	82.50	kcw

CITY OF SAN DIEGO, CALIFORNIA NO. 15636

FORM AC-23

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1972

CHARGE Crown Imperial Mon. Co.

ADDRESS 1904 W. Compton Blvd. 90249 Gardena, Ca

NAME OF DECEASED Floyd Peaples

OWNER

ADDRESS

MORTUARY

LOT 197 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19819

BALANCE

PAID
DEC 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 R.W. Dehne

W.O. NO. D 2491

INVOICE NO. Cash

FORM PR-974 REV.

ad R 0346927

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2491

NO. 19819

DATE _____ 19__

FROM Crown Imperial Mon Co ADDRESS 1904 W Compton [illegible]

Thirty & 100/100 DOLLARS ($ _____)

IN full PAYMENT OF Memorial Inst.

LOT 197 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D 2491

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 27 1972

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1972

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pre-need lots

OWNER Same

ADDRESS

MORTUARY

LOT 30 GR 3-4 ROW SEC 14 DIV 7	$290.00	
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$290.00	
PAID RECEIPT NUMBER 19820		
BALANCE		

PAID
DEC 22 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6528

THE CITY CHARTER MAKES NO 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 2492

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2492

NO. 19820

DATE 12-22 19

FROM Anderson Ragsdale Mort ADDRESS 2661 Imperial Ave

Two hundred ninety & no/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lots

LOT 30 GRAVE 3 & 4 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2492

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 27 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 73

CHARGE Chester L. Gale

ADDRESS 5610 Meredith Ave. 92120

NAME OF DECEASED Mitchell LeRoy Gale

OWNER above 286-2885 or 448-4853

ADDRESS

MORTUARY Rogers

LOT 595	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 10AM	DAY DATE 12-26-72 (Tues)					110	00
~~VAULT~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL $	348	50
PAID RECEIPT NUMBER 19823							
					BALANCE	-0-	

12" x 24" flush marker only

*C/W/S

PAID
DEC 26 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6529

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chester L. Gale ORDER TAKEN BY K Hall

W.O. NO. D 2493 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2493

NO. 19823

DATE 12-26 19

FROM Chester L. Dale ADDRESS 5610 Meridith [illegible]

three hundred Forty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Mitchell Lacey Dale [illegible]

LOT 595 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2493

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 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 12-24-1972

CHARGE Luther P. Buell

ADDRESS 1810 Hilladale Rd., El Cajon, Ca

NAME OF DECEASED Eva E. Buell

OWNER

ADDRESS

MORTUARY El Cajon.

LOT 185 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 1:30 PM DAY DATE WED. 12-27-72	110	00
VAULT [redacted] W.T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	215	00
PAID RECEIPT NUMBER 19821		
BALANCE	~~0~~	

Flush mkr only

PAID
DEC 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.

~~IN PERSON~~ PHONE BY Luther P. Buell ORDER TAKEN BY D. Phillips

W.O. NO. D 2494 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2494

NO. 19821

DATE 12-24- 19 72

FROM Luther P Buell ADDRESS 1810 Hillside Dr

Two hundred Forty & 00/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Eva E. Buell service

LOT 175 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2494

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 27 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 $		240.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24- 1972

CHARGE Marion L. Baker

ADDRESS 4648 - 32nd St., S.D. Cal. 92116

NAME OF DECEASED Ella M. Baker

OWNER

ADDRESS

MORTUARY Cypress View.

X-DEEP

		(D.F.P)
LOT 38 GR 15 ROW SEC MAS DIV T	72	50
OPENING TIME 11 AM DAY TUE DATE 12-26-72	110	00
VAULT W.T.S. SIZE #s	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	287	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 Marion L. Baker ORDER TAKEN BY D O Phillips

W.O. NO. D 2495 INVOICE NO. 15638

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2495

NO. 19879

DATE [illegible] 19 ___

FROM Marion L Baker ADDRESS 4648-35 [illegible]

Two hundred eighty seven and 50/100 DOLLARS ($ ___)

IN full PAYMENT OF Ella Marie Baker [illegible]

LOT 38 GRAVE 15 ROW ___ SECTION [illegible] DIVISION BLOCK ___

INVOICE NO. 15638

W.O. D-2495

UNPAID BALANCE AFTER THIS PAYMENT ___

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
JAN 12 1973
PAID
10

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

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2495

DATE 12/26/1972

NO. 15638

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2495

Marion L. Baker
4648 32nd St.,
San Diego, Cal. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ella Marie Baker services	
Lot 38 Gr 15 Mas "T" (D.I.P.)	$ 72.50
Opening	110.00
Top Seal Vault	100.00
Sales tax	5.00
	$ 287.50

30 DAY NOTE

JAN 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 36.25	
100	7781	110.00	
100	7782	105.00	
100	7784	36.25	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15638

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24- 1972

CHARGE Ather Lane 583-6217

ADDRESS 5851 Hughes St., S.D. Cal.

NAME OF DECEASED Georgia O. Lane

OWNER above

ADDRESS

MORTUARY Clairemont

4

LOT 3822 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE 12-28-72 THUR.	110	00
BOX Beef 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.

#16020

AUTHORIZED
(IN PERSON)
PHONE BY Ather Lane ORDER TAKEN BY D. Phelps

W.O. NO. D 2496 INVOICE NO. 15639

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2496

NO. 15639

DATE 12/28/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2496

Ather Lane
5851 Hughes Street
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgia O. Lane Services	
Lot 3822 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
JAN 16 1973

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15639

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1972

CHARGE Gail W. Rimbach H13-2110

ADDRESS 12509 Sunglow Dr., El Cajon, Cal. 92021

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 227 GR 3 ROW SEC GAR DIV 2		
OPENING TIME DAY DATE Pre-need	110	00
~~VAULT~~ BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19822		
BALANCE	-0-	

PAID
DEC 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.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shirley

W.O. NO. D 2497

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2497

NO. 19822

DATE 12-[illegible] 19[illegible]

FROM Gail W. Rimback ADDRESS 12508 [illegible]

one hundred eighty three & 50/100 DOLLARS ($)

IN Cash PAYMENT OF Pre-need opening/closing and cement burial liner charges

LOT 227 GRAVE 3 ROW SECTION GAR DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2497

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

CITY AUDITOR

DEC 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 12-26- 1972

CHARGE Eva L. Bailey 239-9552

ADDRESS 335-S. 28th St., S.D. cal. 92113

NAME OF DECEASED Joseph Bailey

OWNER above

ADDRESS

MORTUARY Ragsdale

B

LOT 36	GR 5	ROW	SEC 16	DIV 7		120	00
OPENING TIME 11 AM	DAY THUR. DATE 12-28-72					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	303	50
PAID RECEIPT NUMBER 19825							
					BALANCE	-0-	

12" x 24" flush marker only.

PAID

DEC 26 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVIS[illegible] CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6532

AUTHORIZED
IN PERSON
PHONE BY Eva Le Bailey

ORDER TAKEN BY [signature]

W.O. NO. D 2498

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2498

NO. 19825

DATE 12- 19

FROM Eva L Bailey ADDRESS 335 S 28th St

Three hundred three 4 50/100 DOLLARS ($)

IN full PAYMENT OF Joseph Bailey deceased

LOT 36 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2498

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 27 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 12-26- 1972

CHARGE Don G. Birchell 463-7000

ADDRESS 9115 San Juan Pl., La Mesa, Cal. 92041

NAME OF DECEASED Donrovel M. Birchell

OWNER above

ADDRESS

MORTUARY Erick-Anderson

A X-DEEP D.I.P.

LOT 44	GR 1	ROW	SEC 1	DIV 11	250	00
OPENING TIME 10 here	DAY DATE FRI 12-29-72				110	00
~~VAULT~~ BOX Bell	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	433	50
PAID RECEIPT NUMBER				BALANCE		

Pvt. U.S.M.C. 1934-38 (Seen Discharge - No. 55N)

Standard 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 Don G Birchell ORDER TAKEN BY D O'Shelby

W.O. NO. D 2499 INVOICE NO. 15641

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2499

Nº 20044
Nº 19842

DATE 3-9 1973

FROM Mary L. Birchell ADDRESS 6070 Sarita St. Tm Mesa 92041

Four hundred thirty three & 50/100 DOLLARS ($ 433.50)

IN full PAYMENT OF Donrovel M. Birchell Serv.

LOT 44 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 15641

W.O. D-2499

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE.

SAN DIEGO CITY TREAS. MAR 13 1973 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	116.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		433.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 2499

NO. 15641

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/29/1972	Cemetery		D-2499

Don G. Birchell
9115 San Juan Pl.
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 1/29/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donrovel M. Birchell Services	
Lot 44 Gr 1 Sec 1 Div 11 D.I.P.)	$ 250.00
Opening (X-DEMP)	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 433.50

PAID
MAR 13 1973

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 125.00
100	7781	110.00
100	7782	73.50
100	7784	125.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15641

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1972

CHARGE Ray A. Bolles

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Ray A. Bolles

ADDRESS Rt #1 Box #148 Campo, Ca. 92006

MORTUARY

LOT 108 GR 3-4 ROW SEC 1 DIV II	330	00
OPENING TIME DAY DATE Opening	110	00
BOX SIZE Liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$513	50
PAID RECEIPT NUMBER 19824		
BALANCE		

Flush marker Only

Brnz. U.S.A. 515294

PAID

DEC 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.

#60530

AUTHORIZED IN PERSON PHONE BY Ray a Bolles ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 2500 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2500

NO. 19824

DATE 12-26 19

FROM Ray A. Bolles ADDRESS Rt #1 Box #148 Cam

Five hundred Thirteen & 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need Cem. Chgs.

LOT 108 GRAVE 3 & 4 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2500

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

DEC 27 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