ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 72

CHARGE Featheringill Mortuary (Hally)

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Maude E. Temple (Brown)

OWNER

ADDRESS

MORTUARY

LOT 43 GR ROW 1 SEC 7 ~~BLK~~ DIV 7		
OPENING TIME 10 AM DAY DATE 12-28-72 Thurs	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
$ TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Formerly Maud E. Brown

(Mother of Sheldon Brown)

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

AUTHORIZED IN PERSON PHONE BY Hally Fl. ORDER TAKEN BY K Wells

W.O. NO. D 2501 INVOICE NO. 15640

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2501

NO. 15640

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/28/1972	Cemetery		D-2501

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 1/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maude E. B. Temple Services	
Lot 43 Row 1 Sec 7 Div 7	
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	rwd
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15640

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1972

CHARGE Hargell Reeves 264-1505

ADDRESS 4992 Elm St., San Diego, Cal. 92102

NAME OF DECEASED Jimmie Reeves

OWNER above

ADDRESS

MORTUARY La Jolla (Golson)

A

LOT 81 GR 7 ROW SEC 16 DIV 7		120	00
OPENING TIME 11AM	DAY DATE Fri 12-29-72	110	00
VAULT BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET	Mkr install	30	00
	TOTAL	$ 333	50
PAID RECEIPT NUMBER 19826			
	BALANCE	0	

S Sgt. USA 282-39-724

12" X 24" flush marker only

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

6534

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

AUTHORIZED IN PERSON PHONE BY Hargell Reeves ORDER TAKEN BY DeShillyis

W.O. NO. D 2502 INVOICE NO. CASH

FORM PR-974 REV.

3488

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2502

NO. 19826

DATE _____ 19__

FROM Harold Reeves ADDRESS 499 Elm St San Diego

Five hundred thirty three & 50/100 DOLLARS ($ 533.50)

IN full PAYMENT OF Interment Reeves infant

LOT 81 GRAVE 7 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2502

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
DEC 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 12-27- 1972

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista, cal.

NAME OF DECEASED David Gerald, jr.

OWNER David Gerald, Sr.

ADDRESS 1400 Raw., apt. 21, N.C. cal.

MORTUARY

LOT 33 GR 45 ROW SEC MAS DIV Q	20	00
OPENING TIME 12 here DAY DATE FRI 12-29-72	30	00
~~VAULT~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush marker only

We Select

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

AUTHORIZED
IN PERSON
(PHONE) BY Frank H., jr. ORDER TAKEN BY D. Phillips

W.O. NO. D 2503

INVOICE NO. 15642

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2503

NO. 15642

DATE			
12/29/1972			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2503

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 1/29/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David Gerald, Jr. Services	
Lot 33 Gr 45 Sec MAS Div R	$ 20.00
Opening (2ft)	30.00
	$ 50.00

PAID
JAN 29 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 10.00
100	7781	30.00
100	7784	10.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15642

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1972

CHARGE Myrtle E. Hunter

ADDRESS Below

NAME OF DECEASED Lillie Mitchell

OWNER Myrtle E. Hunter

ADDRESS 5151 La Paz Dr. S.D. (14)

MORTUARY Ragsdale 262-8194

A

LOT 79	GR 10	ROW	SEC 17	DIV 7		145.00
OPENING TIME 11 A	DAY DATE Wednes. 1-3-73					110.00
VAULT W-T.S.	SIZE #5					105.00
REMOVAL OR FOUNDATION VET.						
					TOTAL	$360.00
PAID RECEIPT NUMBER 19840					BALANCE	

12" x 24" flush marker only
Chgs before Ser.

PAID

JAN 2 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6541

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs Myrtle Hunter ORDER TAKEN BY R.W. Dahne

W.O. NO. D 2504 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2504

NO. 19840

DATE 1-2 19

FROM Myrtle E. Hunter ADDRESS 5151 [illegible]

Three hundred sixty & 00/100 DOLLARS ($)

IN full PAYMENT OF Lillie Mitchell Sen

LOT 79 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. L-2504

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1973

ISSUED BY [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 12-27 1972

CHARGE Mark W. Borneman 582-8629

ADDRESS 5483 Elgin ave., S.D. Cal. 92120

NAME OF DECEASED William J. Borneman

OWNER above

ADDRESS

MORTUARY Goodbodys

LOT 77 GR 8 ROW SEC 16 DIV 7	120	00
OPENING TIME 1P Here DAY Thurs. DATE 12-28-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19827		
BALANCE		

12" x 24" flush marker only

Bill above for Setting Fee

PAID
DEC 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.

#6536

AUTHORIZED IN PERSON

PHONE BY Mark W Borneman

ORDER TAKEN BY D O'Phillips

W.O. NO. D 2505

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2505

NO. 19827

DATE 12-27 19

FROM Merle W. Borneman ADDRESS 5483 Elgin [illegible]

Three hundred three and 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF William J. Borneman [illegible]

LOT 77 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2505

UNPAID BALANCE AFTER THIS PAYMENT

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 12-27-1972

CHARGE Edith M. Barba

ADDRESS 3657-42ND St., S.D. cal. 92105

NAME OF DECEASED Pre-need opening

OWNER

ADDRESS

MORTUARY

LOT 27½ GR 4 ROW SEC MAS ~~BOX~~ DIV R		
OPENING TIME ~~DAY~~ ~~DATE~~ Pre-need	110	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 19828		
BALANCE	Ø	

PAID
DEC 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 George J Marchacon ORDER TAKEN BY D. Phillips

W.O. NO. D 2506 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19828

D2506

DATE 12-27 19

FROM Edith M. Barba ADDRESS 3657-43rd St. Sandiego

one hundred ten and 00/100 DOLLARS ($)

IN full PAYMENT OF Lot - need opening/closing

LOT 27½ GRAVE 4 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2506

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 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 12-28 19 72

CHARGE Berge - Robert Mort

ADDRESS 607 National Ave. N.C.

NAME OF DECEASED Georgia Ann Ransome

OWNER Ozell Ransome, Jr.

ADDRESS 6441 Potomac St. S.D. 92139

MORTUARY Berge - Roberts

D

LOT 177 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 1 PM here DAY DATE 12-29-72 Fri	30	00
~~VAULT~~ BOX SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 50	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Ozell Ransome Jr. ORDER TAKEN BY K Wells

W.O. NO. D 2507 INVOICE NO. 15643

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2507

NO. 15643

DATE			
12/29/1972			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2507

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 1/29/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgia Ann Ransome services	
Lot 177 Sec 15 Div 7	$ 20.00
Opening (2 ft.)	30.00
	$ 50.00

PAID
JAN 16 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$10.00
100	7761	30.00
100	7784	10.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15643

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28-19 72

CHARGE Dorothy Sawyer 281-0755

ADDRESS 3316 Adams Ave. S.D.

NAME OF DECEASED Everett Sawyer *

OWNER

ADDRESS

MORTUARY

LOT 170	GR 1	ROW	SEC 1	BLK DIV 1			70 00
OPENING TIME		DAY DATE	Opening				55 00
VAULT BOX		SIZE	adult				
REMOVAL OR FOUNDATION VET.							
					TOTAL	$	125 00
PAID RECEIPT NUMBER	19830				BALANCE		-0-

12" X 24" flush Marker allowed

* difference in County interment to allow placement of Marker

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 Dorothy Sawyer ORDER TAKEN BY K Wells

W.O. NO. D 2508 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2508

NO. 19830

DATE [illegible] 19__

FROM Dorothy Sawyer ADDRESS 3316 [illegible]

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

IN full PAYMENT OF Difference between [illegible] [illegible] [illegible] [illegible] placement of [illegible]

LOT 170 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-2508

UNPAID BALANCE AFTER THIS PAYMENT —

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 12-28 1972

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th ave.

NAME OF DECEASED Webster E. Wing

OWNER

ADDRESS

MORTUARY Bonhams

LOT 2051 GR ROW SEC 3 DIV 8

OPENING TIME 2:30P DAY Tues. DATE 1-2-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

Bill below for mkr Setting Fee

Jessie M. Wing

3526 Park Blvd.

San Diego, Cal. 92103

THE CITY CHARTER MAKES NO 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. Akins

W.O. NO. D 2509

INVOICE NO. 15652

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2509

NO. 15652

DATE			
1/2/1973			
DEPT.		**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery			D-2509

Bonham Bros. Mortuary
1770 - 4th Ave.,
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 2/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Webster E. Wing services	
Lot 2051 Sec 3 Div 8	
Opening (Air Seal Vault)	$ 110.00

PAID
JAN 22 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15652

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Brian P. Smith

ADDRESS below 565-6199

NAME OF DECEASED Jeffrey S. P. Smith

~~OWNER~~ Brian P. Smith

ADDRESS 3243 Kearney Vista Rd.

MORTUARY Claremont

LOT 189 GR ROW SEC 15 ~~SUB~~ DIV 7	20	00
OPENING TIME 2 Hours DAY Tues. DATE 1-2-73	30	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50.	00
PAID RECEIPT NUMBER 19836		
BALANCE	-0-	

10"x20" flush marker Only

PAID

DEC 30 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Brian P Smith ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2510 INVOICE NO. Cash

FORM PR-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 2510

NO. 19836

DATE Dec 30 19

FROM Robert P. Smith ADDRESS 3243 Kearny Mesa Rd

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Jeffrey S. P. Smith [illegible]

LOT 189 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2510

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 2 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Anderson Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Property transfer

OWNER above

ADDRESS

MORTUARY

LOT 72 GR 10 ROW SEC 16 ~~BCK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording Charge	1200
TOTAL $	1200

PAID RECEIPT NUMBER 19831

BALANCE

Property transfered to new owner by Iona Thomas 12/26/1972
Notary Public Bettye J. Ragsdale
Com expires 1975

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 Chf in mail

ORDER TAKEN BY Wells

W.O. NO. D 2511

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3510

NO. 19831

D2511

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Property Transfer fee

LOT 23 GRAVE 6 ROW _____ SECTION 16 DIVISION _____ BLOCK _____

INVOICE NO. cash

W.O. D-2511

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 2 1973

ISSUED BY [illegible]

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Edna P. Hugenberger

ADDRESS 3368 Monroe Ave. S.D. 92116

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 1609 GR ROW SEC ~~BOX~~ DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19833

BALANCE —0—

12" X 24" single flush marker

PAID

DEC 28 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6537

THE CITY CHARTER MAKES NO 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 Hugenberger ORDER TAKEN BY K G Mells

W.O. NO. D 2512 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2512

NO. 19833

DATE [illegible] 19 [illegible]

FROM Edna P. Augenbroger ADDRESS 3368 [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 1609 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2512

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 2 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 19 72

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Maudie Bolles

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 108 GR 4 ROW SEC 1 ~~BLK~~ DIV 11 N C

OPENING TIME 10AM DAY DATE ~~1-2-73~~ Tues

~~VAULT~~ BOX Bell SIZE # 5

REMOVAL OR FOUNDATION VET.

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

Interment charges pre-paid on
W.O. D-2500
Wife of Ray A. Bolles

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

AUTHORIZED
IN PERSON
PHONE BY Ivan

ORDER TAKEN BY K Gillette

W.O. NO. D 2513

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Melvin N. White, Jr.

ADDRESS 742 Jewell Dr. S.D. 92113

NAME OF DECEASED Eugene McAllister

OWNER

ADDRESS

MORTUARY Ragsdale (Chapel)

X-DEEP

		D.F.P.
LOT 15 GR 3 ROW SEC 1 ~~BLK~~ DIV 7		72 50
OPENING TIME 12:30 DAY DATE Wed 1-3-73		110 00
~~VAULT~~ BOX Beel SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL	$	256 00
BALANCE		-0-

PAID RECEIPT NUMBER 19844

Ch. befor ser.

Husband of Edith

PAID
JAN 3 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 Melvin N. White Jr.
IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY N. McAllister

W.O. NO. D 2514

INVOICE NO. Cash

FORM PR-974 REV.

D2514

MOUNT HOPE CEMETERY

Jan. 3, 1972

The undersigned hereby requests and authorizes the interment of the remains of Eugene McAlister in Lot 15 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.

Melvin McAlister
Signature of relative or legal representative

742 Jewell Dr. San Diego Ca.
Address & relationship to lot owner and/or authority to sign authorization
Son of lot owner

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2514

NO. 19844

DATE [illegible] 19__

FROM Melvin M. White for ADDRESS 792 [illegible]

Two hundred fifty six and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Eugene McAllister [illegible]

(Double interment privileges)

LOT 15 GRAVE 3 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2514

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Pacific Beach Mort.

ADDRESS 4770 Cass St. S.D.

NAME OF DECEASED Joe M. Moers

OWNER Est. of

ADDRESS

MORTUARY

LOT 38	GR 7	ROW	SEC 16	DIV 7		120	00
OPENING TIME 1 here	DAY DATE Tues 1-2-73					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	303	50
PAID RECEIPT NUMBER							
					BALANCE		

We Select Min. P. A Case
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 May Jr.

ORDER TAKEN BY R.W. Lahue

W.O. NO. D 2515

INVOICE NO. 15653

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20941
No. 19342

D2515

DATE 6-18-1973

FROM Pacific Beach Mortuary ADDRESS 4710 Cass, San Diego, Ca

Eight Hundred Five and 50/100 DOLLARS ($ 805.50)

IN Full PAYMENT OF invoices listed below

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

INVOICE NO. 16514, 15725, 15653, 15739, 15681.

W.O. D-2781, D-2696, D-2515, D-2724, D-2580

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUN 19 1973
PAID
13

CREDIT SALES CARE	306 951	97	50
HALF SALES OF LOTS	100 7784	97	50
OPENINGS	100 7781	390	00
BOXES	100 7782	220	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		805	50

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY D. Phillips

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2515

NO. 15653

DATE 1/2/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2515

Pacific Beach Mortuary
4710 Cass 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 2/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Zoe M. Mooers services	
Lot 38 Gr 7 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
JAN 19 1973

Estate of:

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	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15653

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Alma R. Marshall

ADDRESS Belaya

NAME OF DECEASED Leola K. Williams

OWNER Alma R. Marshall

ADDRESS 321 No. 29th St S.D.

MORTUARY Ragsdale 239-3758

H

LOT 1005	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 2:30P	DAY DATE 1-3-73					110	00
~~VAULT~~ BOX Bell	SIZE #6					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	348	50
PAID RECEIPT NUMBER 19841							
					BALANCE		

12" x 24" flush marker Only

PAID

JAN 2 1973

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.

#10543

AUTHORIZED IN PERSON / PHONE BY Douglas O. Marshall ORDER TAKEN BY R. W. Dahne

W.O. NO. D 2516 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2516

NO. 19841

DATE 1-2 19

FROM Alma L. Marshall ADDRESS 321 Ne 29th St

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

IN full PAYMENT OF Keota Williams Ser

LOT 1005 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Lack

W.O. D. 2516

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 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 12-29 1972

CHARGE Judy L. H. Guthrie

ADDRESS P.O. Box #545 Tombstone Ariz 85638

NAME OF DECEASED Betty R. Joseph

OWNER above

ADDRESS

MORTUARY Berger-Roberts

LOT 40 GR 6 ROW SEC MAS DIV O	120.00
OPENING TIME 11 Here DAY Tues DATE 1-2-73	110.00
BOX Bell SIZE #5	73.50
REMOVAL OR FOUNDATION VET.	
TOTAL	$303.50
PAID RECEIPT NUMBER 19835	
BALANCE	

Flush marker only

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.

#6539

AUTHORIZED (IN PERSON) PHONE BY Judy L. H. Guthrie ORDER TAKEN BY R. W. Helms

W.O. NO. D 2517 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2517

NO. 19835

DATE 12-28 19

FROM Judy L. H. Gauthier ADDRESS P.O. Box 545

Three hundred three & 50/100 DOLLARS ($)

IN full PAYMENT OF Betty L. Joseph Lee

LOT 40 GRAVE 6 ROW SECTION Mass DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2517

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 2 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 12-29 19 72

CHARGE S.D County Welfare Dept.

ADDRESS

NAME OF DECEASED William S. Weir

OWNER Co. adult

ADDRESS

MORTUARY Goodbodys

LOT 2	GR 2	ROW	SEC 15	DIV 7		55	00
OPENING TIME 2 PM Hers	DAY DATE wed 1-3-73					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 Doris Snyder

ORDER TAKEN BY K Wells

W.O. NO. D 2518

INVOICE NO. 15656

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2518

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

DATE 1/3/1973

NO. 15656

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2518

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 2/3/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William S. Weir Services	
Lot 2 Gr 2 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID FEB 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7788	$ 55.00	
100	7781	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15656

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1972

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Olivia E. Donaldson

OWNER Marion Ragsdale

ADDRESS 3017 Franklin Ave.

MORTUARY 234-3019

LOT 83 GR 12 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME 2P DAY DATE TUES. 1-2-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 19842		
BALANCE	-0-	

We Select Min.
12"x24" flush marker Only

PAID
JAN 2 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6543

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Ragsdale ORDER TAKEN BY R.W. Oehne

W.O. NO. D 2519 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2519

NO. 19842

DATE 1-2 19

FROM Anderson-Ragsdale Mortuary ADDRESS 2401 Imperial [illegible]

three hundred three & 50/100 DOLLARS ($)

IN full PAYMENT OF Olivia E. Donaldson [illegible]

LOT 83 GRAVE 12 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2519

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 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 12-30 1972

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Bessie N. McCracken

OWNER

ADDRESS

MORTUARY

LOT 123 1/2 GR ROW SEC MAS ~~BLK~~ DIV A		
OPENING TIME 1 PM DAY DATE 1-2-72 tues	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY K G Wells

W.O. NO. D 2520

INVOICE NO. 15654

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20096
No 19094

D2520

DATE 3-28- 1973

FROM Featherigill Mortuary ADDRESS 6322 El Cajon Blvd, San Diego

Three hundred Eighteen + 50/00 DOLLARS ($ 318.50)

IN full PAYMENT OF invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 15654-
15660

W.O. D-2520
D-2553

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
MAR 30 '73
PAID
11

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	140 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		318 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2520

NO. 15654

DATE 1/2/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2520

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 2/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bessie N. McCracken services	
Lot 123½ Masonic Div "A"	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 30 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 110.00
100	7282	73.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15654

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 19 72

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Infant Sorrentino

OWNER Elsie B. Sorrentino 444-4304

ADDRESS 1658 Bartram Way, El Cajon

MORTUARY Featheringill 92021

LOT 179 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 11:30 Here DAY DATE Tues 1-3-72	30	00
~~VAULT~~ BOX SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER		
BALANCE		

10" X 20" flush marker only

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

AUTHORIZED IN PERSON / PHONE BY Elsie B. Sorrentino ORDER TAKEN BY K. Wells

W.O. NO. D 2521 INVOICE NO. 15655

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2521

DATE 1/2/1973

NO. 15655

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2521

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 2/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Sorrentino Services	
Lot 179 Sec 15 Div 7	$ 20.00
Opening (2 foot)	30.00
	$ 50.00

PAID
FEB 23 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	30.00
100	7784	10.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15655

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

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 December, 1972	140.	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

12/4 Brackelsberg $70.00

12/22 Blackford 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 2522

INVOICE NO. 15644

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2522

NO. 15644

DATE		
12/30/1972		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2522

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 1/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for December, 1972	
12/4 Brackelsberg	$ 70.00
12/22 Blackford	70.00
	$ 140.00

RECEIVED
JAN 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$140.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15644

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

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 December, 1972 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/7 MacGillivray $70

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 2523

INVOICE NO. 15645

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2523

DATE 12/31/1972

NO. 15645

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2523

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 1/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for December, 1972:	
12/7 MacGillivray	$ 70.00

PAID
JAN 30 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15645

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE Rogers Mortuary
4094 University Ave.

ADDRESS San Diego, California 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for December, 1972	140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/12 Bishop $70.00

12/22 Heffler 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 2524

INVOICE NO. 15646

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2524

NO. 15646

DATE 12/31/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2524

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 1/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Wholesale vaults for December, 1972:		
12/12	Bishop	$ 70.00
12/22	Heffler	70.00
		$ 140.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15646

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.
San Diego, Calif. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for December, 1972	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/21 Hurtt $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 2525

INVOICE NO. 15647

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2525

NO. 15647

DATE 12/31/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2525

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 1/31/73 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for December, 1972:	
12/21 Hurtt	$ 70.00

PAID
FEB 23 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	$ 70.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15647

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave, F 91479
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for December 1972		30.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

12/21 Mickey $30.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 2526

INVOICE NO. 15648

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2526

NO. 19883

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 OFFICE.

SAN DIEGO
CITY TREAS.
JAN 12 1973
PAID
10

ISSUED BY _____

CREDIT SALES CASE	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

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

INVOICE

D2526

NO. 15648

DATE 12/31/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2526

Clemens 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 1/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Dec. 1972:	
12/21 Mickey	$ 30.00

JAN 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 30.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15648

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE Conti & Son Memorials FH 25603192

ADDRESS 3871 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 Dec. 1972 309.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/6	Smith	$30.
12/6	Ferguson	30.
12/6	Pitts	30.
12/6	Casty	30.
12/6	Darling	30.
12/6	McGuire	30.
12/8	Laurino	39.
12/11	Hilton	30.
12/11	Simmons	30.
12/28	Randolph	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 2527

INVOICE NO. 15649

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2527

NO. 19874

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 IMPROPER UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 1[illegible] 1973
PAID

ISSUED 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

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

INVOICE

D2527

NO. 15649

DATE 12/31/1972

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

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

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 1/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec., 1972:			
12/6	Smith	$ 30.00	
12/6	Ferguson	30.00	
12/6	Pitts	30.00	
12/6	Casty	30.00	
12/6	Darling	30.00	
12/6	McGuire	30.00	
12/8	Laurino	39.00	
12/11	Hilton	30.00	
12/11	Simmons	30.00	
12/28	Randolph	30.00	
			$ 309.00

PAID JAN 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 309.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15649

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE Seaman-Poe Monument Co. F 40258

ADDRESS 3893 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 Dec. 1972 640.00

TOTAL

PAID RECEIPT NUMBER

					BALANCE
12/6	Klerner	$35.			
12/7	Funk	30.	12/13	Hayes, A.	$30.
12/7	Parsons	30.	12/14	Mazurowski	30.
12/7	Ross	30.	12/14	Fleming	30.
12/7	Rainey	30.	12/14	Martin	30.
12/7	Murphy	30.	12/14	Chambers	30.
12/7	Schlotthauer	30.	12/21	Farrow	30.
12/7	Fun	30.	12/21	Malone	30.
12/13	Dixon	30.	12/21	Lincoln	30.
12/13	Armstrong	30.	12/21	Martin	30.
12/13	Hayes, K.	30.	12/26	Kirkpatrick	35.

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

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 2528

INVOICE NO. 15750

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2528

NO. 15650

DATE 12/31/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2528

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Cal. 92113

P 40258

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

THIS INVOICE IS DUE AND PAYABLE 1/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE						AMOUNT
Memorial installations for Dec. 1972:						
12/6	Klerner	$ 35.	12/21	Farrow	$ 30.00	
12/7	Funk	30.	12/21	Malone	30.00	
12/7	Parsons	30.	12/21	Lincoln	30.00	
12/7	Ross	30.	12/21	Martin,D.	30.00	
12/7	Rainey	30.	12/26	Kirkpatrick	35.00	
12/7	Murphy	30.			$ 640.00	
12/7	Rhelotthauer	30.				
12/7	Fun	30.				
12/13	Dixon	30.				
12/13	Armstrong	30.				
12/13	Hayes, K.	30.				
12/13	Hayes, A.	30.				
12/14	Mazurowski	30.				
12/14	Fleming	30.				
12/14	Martin, C.	30.				
12/14	Chambers	30.				

PAID
JAN 30 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 640.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15650

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 72

CHARGE So. Calif. Granite Co. F 14373

ADDRESS 3845 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 Dec. 1972 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/8	Clark	$30.
12/21	Dillon	30.
12/21	Hanson	30.
12/21	Graham	30.
12/21	Taiteron	30.
12/21	Smith	30.
12/21	Carr	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 2529

INVOICE NO. 156571

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2529

NO. 15651

DATE 12/31/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2529

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

P 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 1/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations For Dec. 1972:			
12/8	Clark	$ 30.00	
12/21	Dillon	30.00	
12/21	Hanson	30.00	
12/21	Graham	30.00	
12/21	Taiteron	30.00	
12/21	Smith	30.00	
12/21	Carr	30.00	
			$ 210.00

PAID
JAN 10 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 210.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15651

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 1972

CHARGE Estate of. c/o Robert E. Kronemyer, atty

ADDRESS 443 West "C" St. S.D. 92101 234-8461

NAME OF DECEASED Amanda M. Funk

OWNER

ADDRESS

ashes

MORTUARY Humphrey

LOT 4174 GR ROW SEC DIV 10		
OPENING TIME A.M. DAY DATE Tues 1-9-73	30	00
VAULT ~~BOX~~ SIZE Ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording charge	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER		
BALANCE		

File Claim (etc)

auth attached

Inter on delivery - Center of Gv.

THE CITY CHARTER MAKES NO 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 K G Wells

W.O. NO. D 2530

INVOICE NO. 15668

FORM PR-974 REV.

D2530

MOUNT HOPE CEMETERY

Dec. 30 1972

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

Amanda M. Funk in Lot 4174 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.

Edna M. Martin — 505 Parkbrook

Signature of relative or legal representative

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

Donna L Dorland
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2530

No 20004
No 19002

DATE 2-27 1973

FROM Exec. of Est. of Amanda M. Funk Barbara J. Krubbs ADDRESS Suite 101, 443 W. C St.

Seventy three & 59/100 DOLLARS ($ 73.59

IN Full PAYMENT OF Amanda M. Funk Serv.

LOT 4174 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 15668

W.O. D 2530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. FEB 28 1973 PAID W 13

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

ISSUED BY R. W. Ochse

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2530

NO. 15668

DATE			
1/9/1973			
DEPT.		**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery			D-2530

Estate of Amanda M. Funk
C/o Robert E. Kronemyer, Attorney
443 West "C" Street
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 2/9/1973 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Amanda Margaret Funk services	
Lot 4174 Division 10	
Opening (Ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording charge	12.00
	$ 73.50

PAID
MAR 1 1973

CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$30.00	K W
100	7782	31.50	
100	7783	12.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15668

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31-1972

CHARGE Milton Zugerman 1901-2

ADDRESS 7941 Waltham Rd, Cheltenham, Pa.

NAME OF DECEASED Louis Zugerman

OWNER ~~a Woman~~

ADDRESS

MORTUARY Greenwood

LOT 83 GR 6 ROW SEC 16 ~~7~~	120	00
OPENING TIME 10:30 here DAY TUE DATE 1-2-73	110	00
~~VAULT~~ BOX Bell SIZE # 5	73	50
REMOVAL OR FOUNDATION VET. Setting Fee	30	00
TOTAL	$ 333	50
PAID RECEIPT NUMBER 19837		
BALANCE		0

12" X 24" flush marker only

PAID

DEC 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 Matthew Zugerman ORDER TAKEN BY D O Shelley

W.O. NO. D 2531 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2531

NO. 19837

DATE 12-31 19

FROM Milton Zugerman ADDRESS 7941 Whitten [illegible]

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

IN full PAYMENT OF Lewis Zugerman service

LOT 83 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2531

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 2 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 73

CHARGE Estate of Gerald L. Bendickson, Atty, 422-8391

ADDRESS 349-3rd ave., Chula Vista 92010

NAME OF DECEASED Agnes P. Rustad

OWNER

ADDRESS

MORTUARY Heath

LOT 191 GR ROW SEC 5 BLK DIV 8		
OPENING TIME 10 here DAY DATE WED. 1-3-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Estate 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 Forrest O Rustad ORDER TAKEN BY R.W. Mehne

W.O. NO. D 2532 INVOICE NO. 15657

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19981

D2532

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

SAN DIEGO CITY TREAS.
FEB 16 1973
PAID
#13

ISSUED BY _____

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7791	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2532

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

NO. 15657

DATE 1/3/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2532

Estate of Agnes P. Rustad
% Gerald L. Bendickson, Atty.
349 3rd Ave.
Chula Vista, Calif. 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 2/3/1973 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Agnes P. Rustad Services	
Lot 191 Sec 5 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
FEB 16 1973

Claim filed 1/3/1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15657

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1973

CHARGE James W. Albertson

ADDRESS 1002 E. Dale St., Colo. Sp Colo 80903

NAME OF DECEASED Raymond O. Hurst

OWNER above

ADDRESS

MORTUARY Clairemont

A

LOT 77 GR 5 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 here DAY DATE WED. 1-3-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 19838	—	
BALANCE	0	

12" X 24" flush marker only

PAID

JAN 2 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 James W. Albertson ORDER TAKEN BY D. Phillips

W.O. NO. D 2533 INVOICE NO. CASH

FORM PR-974 REV.

D-2533

LOT OWNER

ALBERTSON, James W. 1002 E. Dale St. Colorado Springs, Col

NAME ADDRESS

LOT 77 GR 5 Sec 16 Div 7

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

3586

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2533

NO. 19838

DATE _____ 19 ____

FROM James W. Albertson ADDRESS [illegible]

Three hundred three and 5/10 DOLLARS ($ _____)

IN full PAYMENT OF Raymond O. Hurst [illegible]

LOT 77 GRAVE 5 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2533

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 4 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 1-2-1973

CHARGE George Giacinto 447-1723

ADDRESS below

NAME OF DECEASED Grace R. Butler

OWNER Geo. S. & Sandra Giacinto 447-1723

ADDRESS 481 Silvery Lane, El Cajon, Cal. 92020

MORTUARY Rogers

A

LOT 19 GR 12 ROW SEC 16 DIV 7	120	00
OPENING TIME 10 here DAY DATE WED. 1-3-73	110	00
VAULT W. T.S. SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	230	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

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 S. Giacinto ORDER TAKEN BY D.O. Phillips

W.O. NO. D 2534 INVOICE NO. 15658

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2534

NO. 19969

DATE [illegible] 19[illegible]

FROM George S. Giacinto ADDRESS [illegible]

[illegible] Hundred thirty & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Grace R. Butler Sec

LOT 19 GRAVE 12 [illegible] SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. 15658

W.O. D-2534

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO CITY TREAS.
FEB 12 1973
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

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

INVOICE

D2534

NO. 15658

DATE			
1/3/1973			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2534

George Giacinto
481 Silvery Lane
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 2/3/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace E. Butler Services	
Lot 19 Gr 12 Sec 16 Div 7	$ 120.00
Opening (Whited Vault)	110.00
	$ 230.00

PAID
FEB 12 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 60.00	KA
100	7281	110.00	
100	7284	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15658

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 19 73

CHARGE Goodbodys Blvd. Mort.

ADDRESS 5027 El Cajon Blvd. S.D.

NAME OF DECEASED William Lehert

OWNER

ADDRESS

MORTUARY Goodbody's (Kellogg)

LOT 182 GR ROW SEC 5 DIV 8		
OPENING TIME 2:30 P. DAY DATE Fri 1-5-73	110	00
BOX Bed SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 19858		
BALANCE		

* C/W/S

Executrix: Mrs. June Rasmussen
4018 Margarita Dr.
S.D. 92105

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 Kellogg

TAKEN BY Phillips

W.O. NO. D 2535

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2535

NO. 19858

DATE 1-5 19__

FROM Goodbye Mortuary ADDRESS 5627 El Cajon Blvd

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

IN full PAYMENT OF Interment Services

LOT 182 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D2535

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JAN 8 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1973

CHARGE Victor McCain

ADDRESS below

NAME OF DECEASED Victor Parrison

OWNER Victor McCain

ADDRESS 3670 - 43rd St. S.D.

MORTUARY Ragsdale

D LOT 1041 GR ROW SEC 2 ~~BLK~~ DIV 9	40	00
OPENING TIME 10 AM DAY DATE THUR 1-4-73	30	00
~~VAULT~~ BOX SIZE #0	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	$96.	25
PAID RECEIPT NUMBER 19843		
BALANCE	Ø	

2'6" casket

16" x 20" flush marker

Chgs. Wednes.

PAID

JAN 3 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 Vick C McCain

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2536

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2536

NO. 19843

DATE _____ 19__

FROM Victor McCain ADDRESS 3670 - 42nd St, San Diego

Forty Six and 25/100 DOLLARS ($ 46.25)

IN full PAYMENT OF Victor Previous Account

LOT 1041 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2536

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

CITY AUDITOR
JAN 4 1973

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

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1973

CHARGE Harold Fletcher 282-8415

ADDRESS 3470 Monroe av, #1, S.D. cal. 92116

NAME OF DECEASED Mamie Davis

OWNER abone 262-7133

ADDRESS

MORTUARY Goodbody's

LOT 3730	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 2:30 P	DAY DATE mon. 1-8-73				110	00
~~VAULT~~ BOX Bell	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	348	50
PAID RECEIPT NUMBER 19867				BALANCE	-0-	

12" X 24" flush marker only

PAID

JAN 8 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 Harold Fletcher ORDER TAKEN BY D Phillips

W.O. NO. D 2537 INVOICE NO. 19754

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2537

NO. 19867

DATE [illegible] 19[illegible]

FROM [illegible] Scott ADDRESS [illegible] Franklin [illegible]

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

IN full PAYMENT OF Memorial Davis [illegible]

LOT 3730 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2537

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR

JAN 9 1973

ISSUED BY [illegible]

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

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 2 1973

CHARGE Arthur F. Rankin

ADDRESS 707 - So. 35th St. S.D. (12)

NAME OF DECEASED Pre-need lots

OWNER See Below

ADDRESS above

MORTUARY

LOT 2	* GR 3 4	ROW	SEC 17 DIV 1	290	00
OPENING TIME		DAY DATE			
VAULT BOX		SIZE			
REMOVAL OR FOUNDATION VET.					
			TOTAL	$290.00	
PAID RECEIPT NUMBER 19839			BALANCE		

* Gr 3 - Arthur F. Rankin
Gr 4 - Christina Moore

12" x 24" flush marker [illegible]

#6540

PAID
JAN 9 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 Arthur F Rankin Sr

ORDER TAKEN BY R. W. Ochoa

W.O. NO. D 2538

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2538

NO. 19839

DATE 1-2 19

FROM Arthur F. Rankin ADDRESS 767 So. 35th St

Two hundred sixty & 00/100 DOLLARS ($)

IN full PAYMENT OF the wood lots

LOT 2 GRAVE 3 & 4 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2538

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1973

CHARGE E. Blanche Riordan

ADDRESS below 92116

NAME OF DECEASED William E. Riordan

OWNER E. Blanche Riordan

ADDRESS 4536 Shirley Ann Pl. S.D.

MORTUARY Rogers 295-9331

E

LOT 42 GR ROW SEC 4 DIV 8 75.00

OPENING TIME P.M. DAY DATE Fri 1-12-73 30.00

~~VAULT BOX~~ SIZE Ashes

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 19893

BALANCE 0

12" x 24" flush marker Only

check in mail

PAID

JAN 13 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 E Blanche Riordan

ORDER
TAKEN BY R. W. Alchne

W.O. NO. D 2539

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2539

NO. 19893

DATE _____ 19__

FROM C. Blanche Riordan ADDRESS 4536 [illegible]

One hundred five and no/100 DOLLARS ($ _____)

IN full PAYMENT OF William E. Riordan [illegible]

LOT 42 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-2539

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JAN 15 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 1-2-1973

CHARGE Jules Poirier 463-8183

ADDRESS 6853 Hyde Parks Dr, S. D. Cal. 92119

NAME OF DECEASED George Poirier

OWNER

ADDRESS

MORTUARY Greenwood (Sutton)

LOT 6 GR 5 ROW SEC IOOF BLK 23

OPENING TIME 3:30 PM DAY DATE WED. 1-3-73 110 00

VAULT Greenwood SIZE #5

T.S.

REMOVAL OR FOUNDATION YET

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED (IN PERSON) PHONE BY Jules Hubert Poirier ORDER TAKEN BY D. Phillips

W.O. NO. D 2540 INVOICE NO. 15659

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2540

NO. 15659

DATE		
1/3/1973		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-2540

Jules Poirier
6853 Hyde Park Drive
San Diego, Calif. 92119

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

THIS INVOICE IS DUE AND PAYABLE 2/3/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George A. Poirier Services	
Lot 6 Gr 5 Sec IOOF Blk 23	
Opening (Greenwood Top Seal)	$ 110.00

PAID
JAN 30 1973

30 Day Note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15659

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 2 19 73

CHARGE Greenwood Mort.

ADDRESS P.O. Box 88, L.D (12)

NAME OF DECEASED Cecil Tyler (Ashes)

OWNER

ADDRESS

MORTUARY Greenwood (Don)

LOT 125 GR 1 ROW SEC 6 DIV 1

OPENING TIME P.M DAY DATE mon 1-8-73 30 00

VAULT SIZE ash 31 50

REMOVAL OR FOUNDATION VET. 12 00

TOTAL $73.50

PAID RECEIPT NUMBER 19862

BALANCE 0

Inter Center of grave. Del Only

PAID

JAN 8 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 Mr. Hamilton ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2541 INVOICE NO. CASH

FORM PR-974 REV.

3683

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2541

NO. 19862

DATE 1-8- 19

FROM Greenwood Mortuary ADDRESS [illegible]

Seventy three and 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Cecil G. Tyler services

LOT 125 GRAVE 1 ROW SECTION 6 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2541

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JAN 9 1973

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	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 73

CHARGE Alta M. Davis

ADDRESS 239 Fragrinella St, Encinitas, Cal.

NAME OF DECEASED Sarah A. Evernham

OWNER

ADDRESS

MORTUARY Davis Colonial (Bill)

LOT 605 GR ROW SEC 3 DIV 8		
OPENING TIME 11 here DAY DATE Fri 1-5-73		110 00
~~VAULT~~ BOX Bell SIZE 5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		$183.50
PAID RECEIPT NUMBER 19848		
BALANCE		-0-

PAID
JAN 3 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 Cyril B Davis

ORDER TAKEN BY R.A. Adkins

W.O. NO. D 2542

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2542

NO. 19848

DATE 1-3- 19

FROM Alta M. Davis ADDRESS 239 Fraginella [illegible]

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

IN full PAYMENT OF Sarah A. Evernham [illegible]

LOT 605 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2542

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 4 1973

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 1-3 1972

CHARGE Hubbard Mortuary

ADDRESS 321 E St. C.V.

NAME OF DECEASED William O. Cuddy

OWNER

ADDRESS

MORTUARY

LOT 53 GR 10 ROW SEC 2 ~~DIV~~ 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (FET) Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 19846

BALANCE

PAID
JAN 3 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 Chf in Mail

ORDER TAKEN BY R.W. Wehne

W.O. NO. D 2543

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2543

NO. 19846

DATE 1-3 19

FROM Hubbard Mortuary ADDRESS 321 E St [illegible]

Thirty & no/00 DOLLARS ($)

IN full PAYMENT OF Marker Inst.

LOT 53 GRAVE 10 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2543

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1973

CHARGE Estate of: c/o Kyron Schmidt

ADDRESS P.O. Box #1631 S.D. 294-2543

NAME OF DECEASED Eleen H. Johnston

OWNER

ADDRESS

MORTUARY Coronado

LOT 3156 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10 A DAY DATE mon. 1-8-73 110 00

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

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER

BALANCE

Bank of Amer. Trust Dept.

File claim

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~~ Carlysle

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2544

INVOICE NO. 15667

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20008
NO. 19096

Estate of Eleen H. Johnston D2544

DATE 2-28- 1973

FROM c/o Kyron Schmidt ADDRESS P.O. Box 1631, San Diego, cal.

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

IN full PAYMENT OF Eleen H. Johnston services

LOT 3156 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15667

W.O. D-2544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. FEB 28 1973 PAID W 13

ISSUED BY D. O. Phillips

[illegible]	306	
[illegible] CARE	951	
[illegible]	100	
[illegible] LOTS	7784	
[illegible]	100	
[illegible]INGS	7781	110.00
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID $ 110.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2544

DATE 1/8/1973

NO. 15667

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2544

Estate of: Eleen H. Johnston
% Kyron Schmidt
P.O. Box 1631
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 2/8/73 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eleen Helen Johnston services	
Lot 3156 Div 10	
Opening (top seal vault)	$ 110.00

PAID
MAR 1 1973

CLAIM FILED 1/9/1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15667

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1973

CHARGE Dorothy M. Swatniki

ADDRESS Belair

NAME OF DECEASED George S. Swatniki

OWNER Dorothy M. Swatniki

ADDRESS 2419 Calle Frey Tomas (29)

MORTUARY Humphrey N.C. 479-4698

X- Deep

		D.F.P.
LOT 109 GR 1 ROW SEC 1 ~~DIV~~ 11		250 00
OPENING TIME 9 A	DAY DATE Fri 1-5-73	220 00
~~VAULT~~ BOX Bell	SIZE #5	147 00
REMOVAL OR FOUNDATION (SET) Marker Inst.		30 00
	TOTAL	$647.00
PAID RECEIPT NUMBER		
	BALANCE	

Sgt. Marine Corps. 248-439

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 ORDER BY Dorothy M. Swatniki R.W. Clarke

W.O. NO. D 2545 INVOICE NO. 15662

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2545

NO. 15662

DATE 1/5/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2545

Dorothy M. Swatniki
2419 Calle Tres Lomas
San Diego, California 92139

MAKE REMITTANCE 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
George S. Swatniki services	
Lot 109 Gr 1 Sec 1 Div 11 (Double interment privilege)	$ 250.00
Opening (2)	220.00
Cement burial liner (2)	140.00
Government marker installation	30.00
Sales tax	7.00
	$ 647.00

PAID
FEB 7 1973

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$125.00	
100	7781	220.00	
100	7782	147.00	
100	7785	30.00	KEM
100	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 15662

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1973

CHARGE Nina P. Guliaeva

ADDRESS 835 - 25th St., San Diego, Cal. 92102

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 317 GR ROW SEC BLK 1 — 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 19847

BALANCE 0

2'x1' flush marker only

PAID
JAN 3 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6545

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2546

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2546

NO. 19847

DATE 1-3 19

FROM [illegible] ADDRESS 835-35[illegible] [illegible]

One [illegible] [illegible] + [illegible] DOLLARS ($)

IN full PAYMENT OF [illegible]

LOT 317 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2546

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 4 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1973

CHARGE Virginia Dickson

ADDRESS below

NAME OF DECEASED Frank E. Gardner

OWNER Virginia Dickson

ADDRESS 15625 Falda Ave. Gardena Calif.

MORTUARY Paris

A

LOT 3740 GR ROW SEC ~~BLK~~ DIV 10 165 00

OPENING TIME 11:30A DAY DATE Fri 1-5-73 110 00

VAULT ~~BOX~~ R. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 275 00

PAID RECEIPT NUMBER 19849

BALANCE 0

12" x 24" flush marker only

PAID

JAN 3 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6546

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~~ AUTHORIZED
PHONE BY Virginia Dickson ORDER TAKEN BY D.D. Shelly

W.O. NO. D 2547 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2547

NO. 19849

DATE 1-3- 19

FROM Virginia Nicholson ADDRESS 15625 Falls Bay, Garden

two hundred Seventy Five and 00/100 DOLLARS ($ 275)

IN full PAYMENT OF Frank E. Gardner service

LOT 3740 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2547

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR

JAN 4 1973

ISSUED BY [illegible]

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

TOTAL PAID $ 275

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1973

CHARGE Mary Bruno

ADDRESS Bellaire 92104

NAME OF DECEASED Frances Qualls

OWNER Mary Bruno

ADDRESS 4366-34th St. S.D.

MORTUARY Rogers 280-6177

X-Deep

		D.F.P.
A LOT 18 GR 2 ROW SEC MAS DIV M		180 00
OPENING TIME 1:30P DAY DATE Fri 1-5-73		110 00
~~VAULT~~ BOX Bell SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		$363.50
PAID RECEIPT NUMBER 19850	BALANCE	0

PAID

JAN 3 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.

#16547
AUTHORIZED

IN PERSON
PHONE BY Mary Bruno ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2548 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2548

NO. 19850

DATE 1-3 19

FROM Mary Bruno ADDRESS 4366 - 34th St

Thick hundred sixty three & 50/100 DOLLARS ($)

IN full PAYMENT OF Francesa Quallas Ser

LOT 18 GRAVE 2 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2548

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 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 1-3-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Mabel Miller

OWNER

ADDRESS

MORTUARY Welch-Ryce (Santa Barbara, cal.)

✓ LOT 43 GR 6 ROW SEC MAS DIV J		NC
OPENING TIME 1 here DAY FRI. DATE 1-5-73		NC
VAULT W-T.S. SIZE #5		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

chge pre-paid on D-2429.

Casket opened at request of Harold J. Miller

L.P. Miller - 284-6201

THE CITY CHARTER MAKES NO 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.P. Miller ORDER TAKEN BY D. Shelby

W.O. NO. D 2549 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St. SD

NAME OF DECEASED Elizabeth Hartman

OWNER

(Co. adult)

ADDRESS

MORTUARY Goodbody's

LOT 17 GR 35 ROW SEC MAS BLK M	55	00
OPENING TIME 9 here DAY DATE FRI, 1-5-73	50	00
~~MAUSOLEUM~~ 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 Pat Goodbody

ORDER TAKEN BY D Shirley

W.O. NO. D 2550

INVOICE NO. 15663

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2550

NO. 15663

DATE			
1/5/1973			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2550

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 2/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elisabeth Hartman services	
Lot 17 Gr 35 Sec MAS Div M	$ 55.00
Opening (adult)	50.00
	$ 105.00

P A - D
FEB 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7781	50.00	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 15663

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 1972

CHARGE J. aubry Langston 286-3732

ADDRESS 4405 collwood Ln., S.D. cal. 92115

NAME OF DECEASED E. Dorothy Langston

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 131 GR ROW SEC MAS DIV P

OPENING TIME 10 here DAY DATE mon. 1-8-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER 19864

BALANCE 0

Witness only - No decorations
wife of lot owner.

PAID
JAN 8 1973
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 J Aubrey Langston ORDER TAKEN BY D.O. Phillips

W.O. NO. D 2551

INVOICE NO. MSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 19864

MOUNT HOPE CEMETERY

D2551

DATE 1-4- 19

FROM F. Aubry Langston ADDRESS 4405 Collwood [illegible]

One hundred ten and 40/100 DOLLARS ($ [illegible])

IN full PAYMENT OF E. Dorothy Langston [illegible]

LOT 131 GRAVE ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2551

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 9 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1973

CHARGE Norbert G. Domerath

ADDRESS Below

NAME OF DECEASED Lisa M. Zinski

OWNER Norbert G. Domerath

ADDRESS 3703 - 40th St. S.D.

MORTUARY Rogers 281-7295

LOT 152 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 2 here DAY mon. DATE 1-8-73	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$141.	50
PAID RECEIPT NUMBER 19851		
BALANCE		

10"x20" flush marker Only

4'6" Casket

PAID

JAN 4 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Norbert Domerath ORDER TAKEN BY R.W. Ochs

W.O. NO. D 2552 INVOICE NO. Cash

FORM PR-974 REV.

3653

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2552

NO. 19851

DATE 1-4 19

FROM Norbert G. Demerath ADDRESS 3703 - 40th St. S.D.

Ave hundred fifty one & 50/100 - DOLLARS ($ 1[illegible])

IN full PAYMENT OF Lisa M. Demerath Serv.

LOT 152 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Fresh

W.O. D-2552

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 8 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1973

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Herbert B. Eggleston

OWNER Helen F. Eggleston

ADDRESS 6014 Kanton St. S.D. 92122

MORTUARY (Ashes)

E

LOT 2	GR 18	ROW	SEC 1	~~BLK~~ DIV 11		75.00
OPENING TIME P.M.	DAY DATE Thurs 1-4-73					30.00
~~VAULT-BOX~~	SIZE					
REMOVAL OR FOUNDATION VET	Marker Inst.					30.00
				TOTAL		$135.00
PAID RECEIPT NUMBER				BALANCE		

Inter CWO-2-USN- 427196

6737

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

AUTHORIZED
~~IN PERSON~~
PHONE BY W. Featheringill ORDER TAKEN BY R.W. Ochse

W.O. NO. D 2553 INVOICE NO. 15660

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2553

NO. 15660

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/4/1973	Cemetery		D-2553

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

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

THIS INVOICE IS DUE AND PAYABLE 2/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herbert B. Eggleston services	
Lot 2 Gr 18 Sec 1 Div 11	$ 75.00
Opening (ashes)	30.00
Government marker installation	30.00
	$ 135.00

PAID
MAR 30 1973

Helen F. Eggleston
6014 Kantor St.
San Diego, Ca. 92122

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7754	37.50	
100	7781	30.00	
100	7783	30.00	
100	7784	37.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15660

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 19 73

CHARGE Thoma Betty Farrow

ADDRESS 3012 Clay St., S.D. Cal. 239-8456

NAME OF DECEASED Thomas B. Farrow

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 207 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE MON 1-8-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19853		
BALANCE	0	

12 X 24" flush marker

Res lot 208 to 5-1-73

PAID
JAN 4 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.

#6551

AUTHORIZED IN PERSON PHONE BY M. Farrow

ORDER TAKEN BY Do Phillips

W.O. NO. D 2554

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2554

NO. 19853

DATE 1-4- 19__

FROM Thomas Betty Torres ADDRESS 302 Clay S.D.

Three hundred forty Eight & 00/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Thomas & Torres Service

LOT 207 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2554

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 8 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 1-4 1973

CHARGE Leona K. Kocurek

ADDRESS Below

NAME OF DECEASED Joe J. Kocurek

OWNER Leona K. Kocurek

ADDRESS 1238 Greenfield Dr. El Cajon

MORTUARY Paris 444-4746

LOT 2784 GR ROW SEC DIV 10	165	00
OPENING TIME 2P DAY DATE 1-8-73	110	00
VAULT W-T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$380	00
PAID RECEIPT NUMBER		
BALANCE		

Res. Lot 2785 To 4-1-73

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 Leona L. Kocurek ORDER TAKEN BY R. W. Weber

W.O. NO. D 2555 INVOICE NO. 15665

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2555

NO. 19944

DATE _____ 19 ____

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 2784 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 15665

W.O. D-2555

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

SAN DIEGO
CITY TREAS.
FEB 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

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

INVOICE

D2555

NO. 15665

DATE 1/8/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-2555

Leona L. Kocurek
1238 Greenfield Dr.,
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 2/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joe J. Kocurek services	
Lot 2784 Div 10	$ 165.00
Opening	110.00
Whited Top Seal Vault	100.00
Sales tax	5.00
	$ 380.00

30 DAY NOTE

PAID FEB 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	
100	7782	105.00	
100	7784	82.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15665

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1973

CHARGE S.D. Co. welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Steven H. Brown

OWNER

ADDRESS (Co. Adult)

MORTUARY Pacific Beach

LOT 68 GR ROW 1 SEC 6 DIV 7	55	00
OPENING TIME 9 ~~AM~~ DAY DATE Fri 1-5-73	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) Eddie Jr. ORDER TAKEN BY R. W. deRose

W.O. NO. D 2556 INVOICE NO. 15664

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2556

DATE 1/5/1973

NO. 15664

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2556

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 2/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stephen H. Brown services	
Lot 68 Row 1 Sec 6 Div 7	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID FEB 2 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$55.00
100	7781	50.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15664

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 73

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave. /

NAME OF DECEASED Sam J. Harris

OWNER Lidie Harris

ADDRESS 2222 Ocean View Blvd

MORTUARY Ragsdale

LOT 468 GR ~~HOR~~ ROW SEC DIV 10		165 00
OPENING TIME 10 ~~HOR~~ DAY Mon DATE 1-8-72		110 00
~~VAULT~~ BOX Bell SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		348 50
PAID RECEIPT NUMBER 19866		
BALANCE		0

Family only

Res 469 A 4-1-73

PAID
JAN 8 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 F. St. Ragsdale III ORDER TAKEN BY [illegible]

W.O. NO. D 2557 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2557

NO. 19866

DATE 1-8- 19

FROM Andrew Ragdale Mortuary ADDRESS 3601 Imperial

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

IN full PAYMENT OF Sara J. Harris service

LOT 468 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2557

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 1-5 1973

CHARGE Harry R. Jourdan 448-3826

ADDRESS 9925 Halberns Blvd Santee 92071

NAME OF DECEASED Harry Jourdan

OWNER

ADDRESS

MORTUARY Cypress View (Jim Moore)

LOT 15 GR ROW SEC IOOF BLK 13			
OPENING TIME 1 PM	DAY DATE 1-8-73 Mon	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 Harry R. Jourdan

ORDER TAKEN BY K Mills

W.O. NO. D 2558

INVOICE NO. 15666

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2558

NO. 15666

DATE 1/8/1973

DEPT. Cemetery | DEPT. REF. NO. | YOUR ORDER NO. D-2558

Harry R. Jourdan
9925 Halberns Blvd.,
Santee, Cal. 92071

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

THIS INVOICE IS DUE AND PAYABLE 2/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry Jourdan services	
Lot 15 IOOF Block 13	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JAN 30 1973

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. 15666

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1973

CHARGE Carl Reed

ADDRESS below

NAME OF DECEASED Rosa Reed

OWNER Carl Reed

ADDRESS 3060 Webster Ave.

MORTUARY Ragsdale 234-7722

LOT 38 GR 3 ROW SEC 16 DIV 7		120	00
OPENING TIME 2P	DAY DATE Tues. 1-9-73	110	00
BOX Bell	SIZE 5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$303	50
PAID RECEIPT NUMBER 19863			
	BALANCE	0	

Res gr. 2 TO 4-1-73

PAID
JAN 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6556

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

AUTHORIZED IN PERSON PHONE BY Carl Reed

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 2559

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2559

NO. **19863**

DATE 1-8- 19

FROM Carl Reed ADDRESS 3060 Wabash [illegible]

Three hundred three and 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Rosa Reed services

LOT 38 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2559

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 1-5 1973

CHARGE Annette M. Pouliot

ADDRESS below

NAME OF DECEASED Eugene A. Pouliot

OWNER Annette Pouliot opt E

ADDRESS 4669 Cherokee Ave. (16)

MORTUARY Rogers 283-7972

X - DEED

		D.I.P.	
LOT 63 GR 3 ROW SEC 1 mon DIV II		250	00
OPENING TIME 10A DAY DATE 1-8-73		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET. Mkr installation		30	00
TOTAL	$	463	50
PAID RECEIPT NUMBER 19859			
BALANCE		-0-	

Wagoner U.S.A. 3151553

12"X24" flush marker as explained

PAID

JAN 6 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6559

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

AUTHORIZED
IN PERSON
PHONE BY Annette M Pouliot ORDER TAKEN BY KMcK

W.O. NO. D 2560 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2560

NO. 19859

DATE [illegible] 19

FROM Annette M. Pouliot ADDRESS [illegible]

[illegible] hundred sixty [illegible] and 50/100 DOLLARS ($)

IN full PAYMENT OF Eugene A. Pouliot services ([illegible] interment privilege)

LOT 63 GRAVE 3 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2560

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 8 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1973

CHARGE Humphrey Mort.

ADDRESS 855 Broadway, C.V.

NAME OF DECEASED Christina Kamenides

OWNER George L. Kamenides

ADDRESS 815 - 8th St. Imp. Beach

MORTUARY Humphrey 423-4300

A

LOT 4949 GR ROW SEC ~~BLK~~ DIV 10		265	00
OPENING TIME 10:30 DAY DATE TUES. 1-9-73		110	00
~~VAULT~~ BOX Bell SIZE 5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL	$	448	50
PAID RECEIPT NUMBER			
BALANCE			

Regulation monument only

#6716

THE CITY CHARTER MAKES NO 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 L. Kamenides ORDER TAKEN BY K. Mellen

W.O. NO. D 2561 INVOICE NO. 15669

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2561

NO. 15669

DATE 1/9/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2561

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 2/9/1973 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Christina A. Kasenides services	
lot 4949 Division 10	$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 448.50

PAID
MAR 5 1973

George L. Kasenides
815 - 8th St.
Imperial Beach, Ca. 92032

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$132.50	KH
100	7781	110.00	
100	7782	73.50	
100	7784	132.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15669

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 73

CHARGE Samuel H. Bernhardt

ADDRESS 3701 - 7th Ave. S.D. apt. 9 92103

NAME OF DECEASED Pre-need

OWNER below

ADDRESS

MORTUARY

A

LOT 1117 GR ROW SEC 1 ~~BLK~~ DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

allowance on lot returned -145 00

TOTAL $ 55 00

PAID RECEIPT NUMBER 19857

BALANCE ~~0~~

2x1 Flush marker only

Returned Lot 61, Row 8, Section 6, Division 7 - Quitclaim # 358

6552

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

AUTHORIZED ~~IN PERSON~~ PHONE BY S.W. Bernhardt ORDER TAKEN BY

W.O. NO. D 2562 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2562

NO. 19857

DATE _____ 19 ____

FROM [illegible] ADDRESS 3701-7th [illegible]

[illegible] DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 117 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. D-2562

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JAN 8 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 1-6 19 73

CHARGE Gordon R. Zillioux

ADDRESS 3281 Caballo Mesa Dr. S.D. 92123

NAME OF DECEASED Sally A. Zillioux

OWNER above 278-6059

ADDRESS

MORTUARY Lewis Colonial (Bell)

LOT 592 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 2:30 DAY DATE ~~Thurs~~ 1-9-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

12"X24" flush marker only

Res lots 591 & 593 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.

AUTHORIZED #6614

(IN PERSON) PHONE BY Gordon Zillioux ORDER TAKEN BY K Wells

W.O. NO. D 2563 INVOICE NO. 15670

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2563

NO. 19915

DATE _____ 19 ____

FROM Gordon R. Zillinx ADDRESS [illegible]

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

IN full PAYMENT OF Lally Ann Zillinx [illegible]

LOT 592 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 15670

W.O. D-2563

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO
CITY TREAS.
JAN 2[illegible] 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

D2563

DATE 1/9/1973

NO. 15670

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2563

Gordon R. Zilliox
3281 Cabrillo Mesa Drive
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 2/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sally Ann Zilliox services	
Lot 592 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 Day note

PAID
JAN 23 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	BKW

CITY OF SAN DIEGO, CALIFORNIA NO. 15670

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 73

CHARGE Lewis Colonial Mont

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Grace Odenwald

OWNER Warren Kerr

ADDRESS 4411-33rd Pl. S.D. 92116

MORTUARY

Eagles

LOT 203 GR ROW SEC 1 tues DIV 8

OPENING TIME 11AM DAY DATE 1-9-73 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183.50

PAID RECEIPT NUMBER

BALANCE

deed attached

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 Bill Baker

ORDER TAKEN BY K Wells

W.O. NO. D 2564

INVOICE NO. 15671

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2564

DATE 1/9/1973

NO. 15671

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-256A

Lewis Colonial Mortuary
3051 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 2/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace E. Odenwald services	
Lot 203 Sec 1 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 20 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15671

FORM AC-22

D2564

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

MARREN KERR

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 203, Section 1, Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 8th day of JANUARY, 1973.

Frank Carrell
Worthy President

M C Dusenberry
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1973

CHARGE George B. Mack

ADDRESS 4076 Yale Ave., La Mesa, cal.

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 3557 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 19860		
BALANCE	0	

Flush marker only

PAID
JAN 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6555

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Georgia M. Litzler

ORDER TAKEN BY D. Phillips

W.O. NO. D 2565

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2565

NO. 19860

DATE 1-7 19

FROM George B Mack ADDRESS 40th Yale [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 3557 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2565

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 8 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7792	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1973

CHARGE Mary Coffee 281-6185

ADDRESS 9101 Friars Rd, #33, S.D. Cal. 92108

NAME OF DECEASED Clara D. Coffee

OWNER below

ADDRESS

MORTUARY Humphrey's

A LOT 79 GR 9 ROW SEC 16 DIV 7	120	00
OPENING TIME AM DAY DATE TUE. 1-9-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19861		
BALANCE	0	

12" X 24" flush marker only

Def only

PAID
JAN 7 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 Mary Coffee ORDER TAKEN BY D. Shelly

W.O. NO. D 2566 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

3773

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2566

NO. **19861**

DATE _____ 19__

FROM Mary Coffee ADDRESS [illegible]

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

IN Full PAYMENT OF Clara D. Coffee [illegible]

LOT 79 GRAVE 9 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CA24

W.O. D-2566

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 12 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 1-8- 1973

CHARGE Johnson Saum Mortuary

ADDRESS 1408 - 4th ave., San Diego, cal.

NAME OF DECEASED Howard Spratt

OWNER

ADDRESS

MORTUARY Johnson Saum

LOT 7 GR 2 ROW SEC 17 ~~BLK~~ DIV 7		
OPENING TIME 10:30 DAY DATE WED 1-10-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Bob McKinley

ORDER TAKEN BY D. Phillips

W.O. NO. D 2567

INVOICE NO. 15672

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2567

NO. 15672

DATE 1/10/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2567

Johnson-Saum Mortuary
1408 - 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 2/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Howard T. Spratt services	
Lot 7 Gr 2 Sec 17 Div 7	
Opening	$ 110.00
Cement burial liner	73.50
	$ 183.50

PAID
JAN 26 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15672

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1973

CHARGE Theresa Scott 463-4178

ADDRESS 8380 Stansbury St. Sp Valley Cal.

NAME OF DECEASED John Wesley Scott

OWNER above

ADDRESS

MORTUARY Conrad (Gary)

LOT 87 GR 9 ROW SEC 1 DIV 11	165	00
OPENING TIME 10 AM DAY DATE WED. 1-10-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Gout Mkr Setting Fee	30	00
TOTAL	$378	50
PAID RECEIPT NUMBER		
BALANCE		

S/Sgt U.S.A.F. A.F. 14-300-538
Ret. gr. 10 To 4-1-73
12"x 24" flush marker Only
30 Days Max

#6660

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

AUTHORIZED
(IN PERSON) PHONE BY Theresa D Scott ORDER TAKEN BY D. Phillips

W.O. NO. D 2568 INVOICE NO. 15673

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2568

NO. 15673

DATE 1/10/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2568

Theresa Scott
8330 Stansbury St.,
Spring Valley, 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 2/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John W. Scott services	
Lot 87 Gr 9 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Gov't. marker setting fee	30.00
Sales tax	3.50
	$ 378.50

FEB 9 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7783	30.00	dop
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15673

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1973

CHARGE Clair L. Ambler 582-2017

ADDRESS 6047 Carol St., S.D. Cal. 92115

NAME OF DECEASED Margaret Ambler

OWNER

ADDRESS (ashes)

MORTUARY Benbo's

LOT 138 GR ROW SEC 4 DIV 6		
OPENING TIME AM DAY DATE WED. 1-24-73	30	00
VAULT SIZE	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	73.	50
PAID RECEIPT NUMBER 19926		
BALANCE	-0-	

Check coming in mail

Enter upon delivery (center of grave)

PAID

JAN 23 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 Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 2569

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2569

NO. 19926

DATE 1-23- 19

FROM Clair L. Ambler ADDRESS 6047 Coral St.

Seventy three and 50/100 DOLLARS ($)

IN full PAYMENT OF Margaret Ambler services

LOT 138 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2569

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 26 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 1-8 1973

CHARGE S. D. Co. Welfare Dept.

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

NAME OF DECEASED James Cordray

OWNER

ADDRESS (Co. Adult)

MORTUARY Goodbody

LOT 57 GR 4 ROW SEC MAS DIV G	55	00
OPENING TIME 1 here DAY Wednes. DATE 1-10-73	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 Bob Engel

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2570

INVOICE NO. 15674

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2570

NO. 15674

DATE 1/10/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2570

San Diego Co., Welfare Dept.,
6950 Levant Street
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 2/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James R. Cordray services	
Lot 57 Gr 4 Mas Div "G"	$ 55.00
Opening	50.00
	$ 105.00

PAID
FEB 9 1973

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. 15674

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 19 73

CHARGE Albertine Johnson

ADDRESS Below

NAME OF DECEASED Mollie Bradford

OWNER Albertine Johnson

ADDRESS 1104 Goodyear St. S.D.

MORTUARY Ragsdale 262-2556

A

LOT 57	GR 8	ROW	SEC 16	DIV 7		120	00
OPENING TIME 2P		DAY Thurs DATE 1-11-73				110	00
~~MARKET~~ BOX Bell		SIZE #5				73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$303	.50
PAID RECEIPT NUMBER 19868					BALANCE		

Res gr 9 TO 4-1-73

12"x24" flush marker

PAID

JAN 8 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.

#16558

AUTHORIZED
~~IN PERSON~~
PHONE BY Albertine Johnson

ORDER TAKEN BY R. Wilkins

W.O. NO. D 2571

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2571

NO. 19868

DATE 1-8 19

FROM Albertine Johnson ADDRESS 1104 Goodyear St

Three hundred three & 60/100 DOLLARS ($)

IN full PAYMENT OF Mollie Bradford Serv.

LOT 59 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2571

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 9 1973

ISSUED BY [illegible]

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

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8-1972

CHARGE Eva Ellen Steinhauser

ADDRESS 4167 Arizona St., S.D. Cal 92104

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 1208 GR ROW SEC 1 DIV 8	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 19869		
BALANCE		

PAID
JAN 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6559

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Eva Steinhauser ORDER TAKEN BY D.O. Phillips

W.O. NO. D 2572 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2572

NO. 19869

DATE [illegible] 19__

FROM Eva E. Steinhauser ADDRESS [illegible]

Two hundred and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 1257 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2572

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 1-8 1973

CHARGE Maggie F. Grant

ADDRESS 851 No. 40th St. S.D.

NAME OF DECEASED Carolyn E. Watson

OWNER Willie Watson

ADDRESS 5466 Santa Margarita St

MORTUARY Ragsdale 263-3431

LOT 4763 GR ROW SEC	DIV 10	265	00
OPENING TIME 2 P	DAY DATE Fri 1-12-73	110	00
VAULT W-T.S.	SIZE #5	105	00
REMOVAL OR FOUNDATION VLT.			
	TOTAL	$480	00
PAID RECEIPT NUMBER			
	BALANCE		

Regulation Monument Only
30 Day Note
Res. 4764 To 4-1-73

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 Maggie F. Grant

ORDER TAKEN BY R. [illegible]

W.O. NO. D 2573

INVOICE NO. 15677

FORM PR-974 REV.

Maggie Grant % Betty Gantt
26435 Coco Nutlane
Moreno Valley, CA
92555

Invoice 332477
acct 102241

D2573

ACR07I INVOICE INQUIRY PG 1

INVOICE: 332477
INV DATE: 06/07/00 INV TYPE: GE TYPE CHG: TC TREAS-REFERRAL: Y
DUE DATE: 07/07/00 NOTICES: Y ENCLOSURE: N EXCEPTION CODE:

CUSTOMER DATA

ACCT: 102241 NAME: MAGGIE GRANT SHORT NAME: GRANT
ADDRESS:
1) % BERTHA GRANT 2) 26435 COCONUT LANE
3) 4)
CITY: MORENO VALLEY ST: CA ZIP: 92555 COUNTRY:
BILLING DEPT: 072 CONTACT: SUE SHACKELTON
REFER NO: D-2573 PHONE: 619 527 3400 PREPARED BY: SMS

DESCRIPTION OF CHARGE	AMOUNT
CAROLYN Y. WATSON SERVICES	
LOT 4763 DIVISION 10	265.00
OPENING/CLOSING	110.00
LINER	105.00
TOTAL DUE:	480.00

DEPRESS PA1 KEY FOR NEXT SCREEN

D2573

ACR07I INVOICE INQUIRY PG 2

INVOICE: 332477 INV TOTAL: 480.00

ACCOUNT: 102241 NAME: MAGGIE GRANT

INVOICE STATUS

DISPOSITION	DATE	AMOUNT
REFERRED TO TREAS COLLECTION		

COLLECTION ACTIONS

LATE NOTICE - 1ST:
- 2ND:
- 3RD:

REFERRED TO - TREAS COLLECTION: 07/17/00
- CITY ATTORNEY :
- COLLECTION AGENCY:

LATE CHGS BILLED

	DATE	INVOICE	AMOUNT
LATE CHG-1:			
-2:			

DEPRESS PA1 KEY FOR NEXT SCREEN

D2573

ACR07I INVOICE INQUIRY PG 4

INVOICE: 332477 INV TOTAL: 480.00

ACCOUNT: 102241 NAME: MAGGIE GRANT

ACCOUNTING DATA

(A = DISTRIBUTION, B = APPLIED, C = CREDIT MEMO)

	FUND	DEPT	ORG	ACCT	J/O	OPER	BN/EQ	FACILI	AMOUNT
(A)	100	072		77181	000072				110.00
(A)	100	072		77182	000072				105.00
(A)	100	072		77184	000072				200.00
(A)	67007			77184					65.00

REQUEST COMPLETED DEPRESS PA1 KEY TO CONTINUE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1973

CHARGE S.D. Co. welfare Dept.

ADDRESS 6950 Lehant S.D. (7)

NAME OF DECEASED Dean Harmon (Co. adult)

OWNER

ADDRESS

MORTUARY El Cajon

LOT 57 GR 5 ROW SEC Mausoleum DIV G	55	00
OPENING TIME AM. DAY DATE 1-10-73	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Call before Coming
Ded. 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 El Cajon

ORDER TAKEN BY R.W. Adams

W.O. NO. D 2574

INVOICE NO. 15675

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2574

DATE 1/10/1973

NO. 15675

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2574

San Diego Co., Welfare Dept.,
6950 Levant Street
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 2/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Defn Rees Harmon services	
Lot 59 Gr 5 Sec Masonic Div "G"	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAR 9 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15675

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1973

CHARGE Terry J. Wegmann 465-0938

ADDRESS 6666 Arroso Ave., San Diego, Cal. 92120

NAME OF DECEASED Irene L. Wegmann

OWNER

ADDRESS

MORTUARY Benbough

LOT 1073	GR	ROW	SEC 1	DIV 8	
OPENING TIME 10A		DAY DATE Fri. 1-12-73			110.00
BOX Bell		SIZE #5			73.50
REMOVAL OR FOUNDATION VET.					
				TOTAL	$183.50
PAID RECEIPT NUMBER 19882					
				BALANCE	0

PAID

JAN 10 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 Terry J. Wegmann ORDER TAKEN BY R. W. McKee

W.O. NO. D 2575 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2575

NO. 19882

DATE 1-11 19

FROM Terry J. Wegmann ADDRESS 6666 Airoso Ave. S.D. [illegible]

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

IN full PAYMENT OF Irene L. Wegmann Service

LOT 1073 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 6 ASH

W.O. D-2575

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 12 1973

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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1973

CHARGE Isabel R Zaroni

ADDRESS 836 Jacumba St. S.D. 92114

NAME OF DECEASED Robert P. Roberts

OWNER Alicia Roberts

ADDRESS 7629 Jamacha Rd. (14)

MORTUARY Conrad 465-6831

LOT 3918 GR ROW SEC DIV 10	165	00
OPENING TIME 2 P DAY DATE Wednes. 1-10-73	110	00
VAULT W-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275	00
PAID RECEIPT NUMBER 19870		
BALANCE	0	

12" X 24" flush marker [illegible]
Res 3919 to 4-1-73

PAID
JAN 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wholesale vault
Daugh-Mrs. Zaroni-469-7296
6560

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

AUTHORIZED IN PERSON PHONE BY Isabel R. Zaroni ORDER TAKEN BY [illegible]

W.O. NO. D 2576 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2576

NO. 19870

DATE [illegible] 19__

FROM Isabel R Zavoni ADDRESS 836 [illegible]

Two hundred seventy five and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Robert R. Robert [illegible]

LOT 3918 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. cash

W.O. D-2576

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
JAN 12 1973

ISSUED BY [illegible]

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

TOTAL PAID $ ____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 9 19 73

CHARGE Lillian C. Demerath

ADDRESS below

NAME OF DECEASED Norbert J. Demerath

OWNER Lillian C. Demerath 281-9573

ADDRESS 3565 Fairmount Ave. S.D.

MORTUARY Rogers

4 X-deep D.F. P.

LOT 60 GR 3 ROW SEC 16 ~~BLK~~ DIV 7 180 00

OPENING TIME 1 PM Here DAY Fri DATE 1-12-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 363 50

PAID RECEIPT NUMBER 19873

BALANCE 0

12" X 24" flush marker

PAID
JAN 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6562

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

AUTHORIZED IN PERSON / PHONE BY Leonard J. Demerath ORDER TAKEN BY K Mellis

W.O. NO. D 2577 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2577

NO. 19873

DATE [illegible] 19 ___

FROM Lillian C. Demerath ADDRESS 3565 Fairmount

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Norbert J. Demerath [illegible]

(Double interment privilege)

LOT 60 GRAVE 3 ROW ___ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2577

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR

JAN 12 1973

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1973

CHARGE Robert Cumming

ADDRESS 4490 Copeland ave, S.D. 92116

NAME OF DECEASED Alice Cumming

OWNER Alone

ADDRESS

MORTUARY Lewis Colonial

LOT 3659 (3660) GR ROW SEC BLK DIV 10	330	00
OPENING TIME 2P DAY DATE Fri 1-12-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	513	50
PAID RECEIPT NUMBER 19872		
BALANCE		

Regulation flush marker only

PAID

JAN 9 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#6561

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 Robert Cumming

ORDER TAKEN BY DeShelly

W.O. NO. D 2578

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2578

NO. 19872

DATE 1-9- 19 73

FROM Robert Cumming ADDRESS 4470 Copeland, San Diego

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

IN full PAYMENT OF Alice Cumming deceased

LOT 365 & 366 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C A&H

W.O. D-2578

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JAN 12 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1973

CHARGE Leo Mack 262-9130

ADDRESS 914 Pyramid St., S.D. 92122

NAME OF DECEASED Infant Girl Mack

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1435 GR ROW SEC 1 DIV 9	35	00
OPENING TIME A.M. DAY Thurs. DATE 1-11-73	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER 19875 →	40	00
19880 → BALANCE	25	00

10" x 20" flush marker only

Del Only

PAID
JAN 10 1973
(over)
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Leo Mack

ORDER TAKEN BY D. Phillips

W.O. NO. D 2579

INVOICE NO. CASH

FORM PR-974 REV.

306	100	100	
7784	7781	7784	
17.50	30.00	17.50	
17.50	5.00	17.50	Pd 1/9/73
⊘	25.00	⊘	
	25.00		Pd 1/10/73
	⊘		

PAID

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2579

NO. 19880

DATE 1-10- 19 73

FROM Leo Mack ADDRESS 914 Pyramid, S. D. Calif.

Twenty five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Infant Girl Mack service

LOT 1435 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-2579

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 12 1973

ISSUED BY [illegible]

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

TOTAL PAID $ 25.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 19875

MOUNT HOPE CEMETERY

D2579

DATE 1 - 9 - 19 73

FROM Leo Mack ADDRESS 914 Pyramid [illegible]

Forty and 40/100 DOLLARS ($ 40.00)

IN Part PAYMENT OF Infant Girl Mack service

LOT 1435 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2579

UNPAID BALANCE AFTER THIS PAYMENT 25.00

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

CITY AUDITOR
JAN 12 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	5 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Cal.

NAME OF DECEASED Geneva H. Ferrero

OWNER Merva Peterson

ADDRESS 3352 Hopi Pl., S.D. cal. 92117 Ashes

MORTUARY Pac. Beach

LOT 19 GR ROW SEC Roof BLK 3	75	00
OPENING TIME AM DAY DATE WED 1-17-73	30	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105.	00
PAID RECEIPT NUMBER		
BALANCE		

Inter upon del.

12" x 24" flush marker only

Center of grave

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

#6910

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2580 INVOICE NO. 15681

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2580

DATE 1/17/1973

NO. 15681

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2580

Pacific Beach Mortuary
4710 Cass 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 2/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Geneva H. Ferrero services	
Lot 19 IOOF Blk 3 (Ash Plot)	$ 75.00
Opening	30.00
	$ 105.00

Merva Peterson
3352 Hopi Pl.,
San Diego, Cal 92117

PAID
JUN 19 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 37.50
100	7781	30.00
100	7784	37.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15681

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 1973

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St. (91)

NAME OF DECEASED James E. Alander

OWNER Co. Infant

ADDRESS

MORTUARY Hubbard

LOT 95	GR	ROW	SEC 15	DIV 7		28	00
OPENING TIME AM	DAY DATE WED. 1-10-73					25	00
~~VAULT~~	SIZE 2'						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 53	00
PAID RECEIPT NUMBER							
					BALANCE		

Del only

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

AUTHORIZED
IN PERSON
(PHONE) BY Ben Patton ORDER TAKEN BY D. Phillips

W.O. NO. D 2581 INVOICE NO. 15676

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2581

NO. 15676

DATE 1/10/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2581

San Diego Co., Welfare Dept.,
6950 Levant Street
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 2/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James E. Alander services	
Lot 95 Sec 15 Div 7	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
MAR 2 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 28.00
100	4791	25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15676

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10-1973

CHARGE R. D. Norton

ADDRESS 3405 - 33rd St., San Diego, Cal. 92104

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Floy L. Norton

ADDRESS above

MORTUARY

LOT 549 GR ROW SEC DIV 10		165	00
OPENING TIME DAY DATE Pre-need		110	00
~~VAULT~~ BOX Bell SIZE Pre-need		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL	$	348	50
PAID RECEIPT NUMBER 19877			
BALANCE		-0-	

12" x 24" flush marker only

PAID

JAN 10 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6602

THE CITY CHARTER MAKES NO 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 D. O'Shelly

W.O. NO. D 2582

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2582

NO. 19877

DATE 1-10- 19

FROM A. D. Norton ADDRESS 3405-33rd, San Diego

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

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

LOT 549 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2582

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 12 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 1973

CHARGE Edith L. Hanson

ADDRESS P.O. Box 426, San Diego, cal. 92112

NAME OF DECEASED Pre-need cemetery chgs

OWNER Selma M. Lawson

ADDRESS afone

MORTUARY Greenwood

LOT 632 GR ROW SEC 1 DIV 8	200	00
OPENING TIME DAY DATE Pre-need	110	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 310.	00
PAID RECEIPT NUMBER 19878		
BALANCE	0	

Varet coming from Greenwood

12" x 24" flush marker only

PAID

JAN 10 1973

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.

A0601

AUTHORIZED
IN PERSON
PHONE BY S. E. Lawson ORDER TAKEN BY D. Phillips

W.O. NO. D 2583 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2583

NO. 19878

DATE [illegible] 19[illegible]

FROM Edith L. Hansen ADDRESS [illegible]

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

IN full PAYMENT OF Pre-need lot & opening/close charges.

LOT 632 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2583

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 12 1973

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1973

CHARGE Kenneth Joseph 92011

ADDRESS 121 Orange Ave. Sp. 18 C.V.

NAME OF DECEASED Betty R. Joseph

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 40 GR 6 ROW SEC MAS DIV O

OPENING TIME DAY Thurs. DATE 1-11-73

~~VAULT~~ BOX Bell SIZE

(REMOVAL) OR FOUNDATION VET. DISINTERMENT 220.00

TOTAL #220.00

PAID RECEIPT NUMBER 19881

BALANCE

auth. attached

PAID
JAN 10 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 Ernie Molar ORDER TAKEN BY R.W. Dahna

W.O. NO. D 2584 INVOICE NO. Cash

FORM PR-974 REV.

D2584

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA

NAME OF DECEDENT			DATE OF DEATH
AKA: BETTY AUDRA R. JOSEPH			DOA Dec. 26, 1972
SEX	**COLOR OR RACE**	**BIRTHPLACE (STATE OR FOREIGN COUNTRY)**	**DATE OF BIRTH**
Female	White	Nebraska	Nov. 27, 1917
PLACE OF DEATH—CITY OR TOWN		**PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)**	
Chula Vista		San Diego	

DISPOSITION

CHECK ONE: ☐ BURIAL ☐ ENTOMBMENT ☐ CREMATION ☒ DISINTERMENT AND REINTERMENT

NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: Home of Peace Cemetery, 4334 Whittier Blvd. Los Angeles, Cal. 90023

FUNERAL DIRECTOR AND INFORMANT

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	NAME OF SPOUSE OR OTHER INFORMANT	ADDRESS OF SPOUSE OR OTHER INFORMANT
Berge-Roberts Mortuary	Judy L. Guthrie (Daughter)	121 Orange, Sp. 18 Chula Vista, Calif. 92011

LOCAL REGISTRAR

In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.

DATE PERMIT ISSUED	SIGNATURE OF LOCAL REGISTRAR
JAN 10 1973	▶ [signature]

CEMETERY OR COLUMBARIUM

DATE CREMATED OR INTERRED	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM
1-11-1973	▶ Joan M Cooper

SEE INSTRUCTIONS ON REVERSE

(REV. 2-1-66) FORM VS-9

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2584

NO. 19881

DATE 1-11 19

FROM Kenneth Joseph ADDRESS 121 Orange Ave
Two hundred Twenty & 00/100 DOLLARS ($)

IN full PAYMENT OF Disinterment of Betty K. Joseph

LOT 40 GRAVE 6 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2584

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 12 1973

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

D2584

AUTHORITY TO DISINTER, REMOVE AND REINTER

JANUARY 10 (Month) 1973 (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: BETTY R. JOSEPH

from Lot 40 Grave 6 Section Masonic Block _____ Division O and to remove the same to and reinter said remains in Lot _____ Grave _____ Section _____ Block _____ Division _____. HOME OF PEACE CEMETERY, Los Angeles

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.

Kenneth Joseph	Ernest L. Miller	
Signature	Signature	Signature
HUSBAND	Berge-Roberts Mortuary	
Relation to deceased	XXXXXXXXXXXXXXXXXXX WITNESS	Relation to deceased
121 Orange Ave Space 18 Chula Vista, 92011, Calif.	607 National Ave. National City, Calif.	
Adress	Adress	Adress

I hereby authorized the above disinterment:

_____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1973

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED George H. Schwegel

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 4153 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 12:30 DAY DATE Fri 1-12-73 110 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19890

BALANCE

PAID
JAN 12 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 Dick Gregory

ORDER TAKEN BY K Wells

W.O. NO. D 2585

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2585

NO. 19890

DATE _____ 19__

FROM Lewis Colonial Mot ADDRESS 5051 El Cajon Blvd

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

IN full PAYMENT OF Geo H. Schwegel Sen

LOT 4153 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D 2585

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JAN 15 1973

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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1973

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial av., S.D. Cal.

NAME OF DECEASED Jabbar Corbin

OWNER Robert L. Corbin

ADDRESS 4344 Z St., San Diego, 92113

MORTUARY Ragsdale

A

LOT 174 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 11 here DAY DATE THUR 1-11-73	30	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 19884		
BALANCE	~~0~~	

12" x 24" flush marker only

We Select

PAID
JAN 11 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 Mrs Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 2586

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2586

NO. 19884

DATE 1-11- 19

FROM Anderson Rosehill Mortuary ADDRESS 2600 Imperial San Diego

Fifty DOLLARS ($ 50)

IN full PAYMENT OF Gabbar Corbin services

LOT 174 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2586

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 12 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1973

CHARGE Yoshiko Kusumoto

ADDRESS 6665 Skyline Dr., S.D. Cal. 92114

NAME OF DECEASED Kiyotaka Kusumoto

OWNER above

ADDRESS

MORTUARY Bembo's

LOT 4979 GR ROW SEC DIV 10	$	265 00
OPENING TIME 10 hrs DAY DATE mon. 1-15-73		110 00
VAULT G.-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$	375.00
PAID RECEIPT NUMBER		
BALANCE		

Regulation monument only explained.

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 MB Tommy Nakagawa ORDER TAKEN BY D. Phillips

W.O. NO. D 2587 INVOICE NO. 15678

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2587

NO. 15678

DATE 1/15/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2587

Yoshiko Kusumoto
6665 Skyline 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 2/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kiyotake Kusumoto services	
Lot 4979 Div 10	$ 265.00
Opening (top seal vault)	110.00
	$ 375.00

PAID
JAN 30 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 132.50
100	7781	110.00
100	7784	132.50

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15678

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1973

CHARGE LaVerne K. Wilson 277-2890

ADDRESS 6982 Glidden St, San Diego, Ca. 92111

NAME OF DECEASED Pre-need

OWNER LaVerne K. & O'Della M. Wilson

ADDRESS

MORTUARY

D.F.P.

LOT 52	GR 6	ROW	SEC 1	DIV II		250.00
OPENING TIME	(2) DAY DATE	Pre-need				220.00
~~WALNUT~~ BOX	(2) SIZE	Pre-need				147.00
REMOVAL OR FOUNDATION VET						
					TOTAL	$ 617.00
PAID RECEIPT NUMBER	19885					
					BALANCE	-0-

T/Sgt USA 37-043-926

12"x24" or 12"x30" ~~flush marker~~ only.

PAID

JAN 11 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6603

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

AUTHORIZED
IN PERSON
PHONE BY LaVerne K. Wilson ORDER TAKEN BY D. Phillips

W.O. NO. D 2588 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2588

NO. 19885

DATE 1-11 19

FROM LaVerne K. Wilson ADDRESS 6982 Glidden, San Diego

Six hundred Seventeen + 00/100 DOLLARS ($)

IN full PAYMENT OF Pre-need Double depth lot

two(2) Openings/Closings and two(2) Cement burial

LOT 52 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2588

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 12 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 1-12 19 73

CHARGE Berge-Robertz Mort.

ADDRESS 6067 Natl Ave. S.D.

NAME OF DECEASED William H. Slaughter

OWNER

ADDRESS

MORTUARY

LOT 256 GR ROW SEC 3 DIV 8			
OPENING TIME 2P	DAY DATE Mon 1-15-73	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 Ernie Melo ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2589 INVOICE NO. 15679

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2589

NO. 15679

DATE 1/15/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2589

Berge-Roberts Mortuary
607 National Ave.,
National City, 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 2/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Slaughter services	
Lot 256 Sec 3 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	7281	$ 110.00	
100	7282	73.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15679

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1973

CHARGE Ernest Ponce 92040

ADDRESS 12005 Rockcrest Rd. Lakeside

NAME OF DECEASED Prop. Transfer

OWNER Above

ADDRESS

MORTUARY

LOT 98 GR 3-4-5 ROW SEC 2 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording fee $12.00

TOTAL 12.00

PAID RECEIPT NUMBER 19887

BALANCE

Above prop. Quitclaimed to new owner by Maria A. Ponce on 1-10-73. Earnestine A. Esquer, Notary Com. expires 3-10-74

PAID
JAN 12 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 Ch/in mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2590

INVOICE NO. Cash

FORM PR-974 REV.

3805

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2590

NO. 19887

DATE 1-12 19

FROM Ernest Ponce ADDRESS 12865 Rochester

Twelve & no/100 DOLLARS ($)

IN full PAYMENT OF Property Transfer Chg

LOT 98 GRAVE 3-4-5 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2590

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE [illegible] STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
JAN 15 1973

SAN DIEGO CITY TREAS.
JAN 15 1973
PAID
#10

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 73

CHARGE Virginia Ballard

ADDRESS 3555 Luna Ave. S.D. 92117

NAME OF DECEASED Kathleen J. Ballard

OWNER 273-7188

ADDRESS

MORTUARY Clairemont

LOT 579 GR ROW SEC 3 DIV 8		
OPENING TIME 2:30 DAY DATE Mon 1-15-73	110	00
~~MARKET~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 19888		
BALANCE		

PAID
JAN 12 1973
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 Virginia Ballard

ORDER TAKEN BY K Wells

W.O. NO. D 2591

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2591

NO. 19888

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Kathleen J. Ballard [illegible]

LOT 579 GRAVE ____ ROW ____ SECTION 3 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-2591

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR

JAN 15 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 73

CHARGE Helen R. Jara

ADDRESS below

NAME OF DECEASED Jerry G. Saimon

OWNER Helen R. Jara 582-9311

ADDRESS 7145 Hillsboro St. S.D. 92120

MORTUARY Rogers

LOT 136 GR 6 ROW SEC 1 DIV II		165 00
OPENING TIME 1:30 hrs DAY Mon DATE 1-15-73		110 00
VAULT W. T.S. SIZE #5		
REMOVAL OR FOUNDATION VET. Marker instal.		30 00
TOTAL	$	305.00
PAID RECEIPT NUMBER 19895		
BALANCE		0

Pvt. US Army 147492

12" X 24" Flush marker

wholesale vault 6607

PAID

JAN 13 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 Helen R Jara

ORDER TAKEN BY K Wells

W.O. NO. D 2592

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2592

NO. 19895

DATE Jan 13 19

FROM Helen R. Jara ADDRESS 7145 Hillside St

Three hundred five and no/100 DOLLARS ($)

IN full PAYMENT OF Jerry G. Lamon services

LOT 156 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. cash

W.O. D-2592

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 15 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 1-12 1973

CHARGE Marion L. Baker

ADDRESS 4648- 32nd St. S.D.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 38 GR 15 ROW SEC MAS DIV T		
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE Liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19889		
BALANCE		

PAID
JAN 12 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 M. L. Baker

ORDER TAKEN BY R. Wilhelm

W.O. NO. D 2593

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2593

NO. 19889

DATE 1-12 19

FROM Marion L Baker ADDRESS 4648 - 32nd St

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

IN full PAYMENT OF the need tem. chgs

LOT 38 GRAVE 15 ROW SECTION Mass DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2593

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 15 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 1-12 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Ursula M. Anderson

OWNER

ADDRESS

MORTUARY Bonham

LOT 7 GR 12 ROW SEC 5 DIV 6

OPENING TIME 10 Here DAY Wednes.
DATE 1-17-73

~~WHITE~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. pd pre-need on W.O. D-2416.

THE CITY CHARTER MAKES NO 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. Francois

ORDER
TAKEN BY R Callahan

W.O. NO. D 2594

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 73

CHARGE Bernice E. Kuberek

ADDRESS 3532 Meade Ave. S.D. 92116

NAME OF DECEASED Pre-need

OWNER Robert Kuberek, Jr.

ADDRESS c/o above

MORTUARY

A 2679

LOT 2680 GR ROW SEC ~~BLK~~ DIV 10 45000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 45000

PAID RECEIPT NUMBER 19891

BALANCE ~~0~~

12" x 24" or 12" x 36" flush marker allowed

PAID

JAN 12 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.

#10005

AUTHORIZED IN PERSON

PHONE BY Bernice E Kuberek ORDER TAKEN BY K Wells

W.O. NO. D 2595 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2595

NO. 19891

DATE [illegible] 19 ___

FROM Bernice E. Kubarek ADDRESS 35529 [illegible]

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

IN full PAYMENT OF Pre-need lots

LOT 2679 & 2680 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-2595

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR

JAN 15 1973

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 73

CHARGE William F. Lawson

ADDRESS 4651 Park Blvd S.D. 92116

NAME OF DECEASED Property transfer

OWNER William F. + Elizabeth J. Lawson

ADDRESS above 297-1594

MORTUARY

LOT 39 41 GR ROW SEC 100F BLK 30

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording fee	12 00
TOTAL	12 00
BALANCE	0

PAID RECEIPT NUMBER 19892

Quitclaimed to new owner by Grace E. McKelvey. Notary Public: Donna Hansen whose commission expires 12/5/1975

PAID
JAN 13 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 William F. Lawson TAKEN BY

W.O. NO. D 2596 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2596

NO. 19892

DATE _____ 19__

FROM William M. Lawson ADDRESS 4651 Park Blvd [illegible]

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

IN full PAYMENT OF Property transfer fee

LOT 39 & 41 GRAVE _____ ROW _____ SECTION I00E DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-2596

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

JAN 15 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 1-13 19 73

CHARGE Ted J. Morton

ADDRESS 1945 No. Curson Ave. Hollywood Ca 90046

NAME OF DECEASED Ella L. Morton

OWNER

ADDRESS

MORTUARY Greenwood (Hamilton)

LOT 108 GR 7 ROW SEC IOOF BLK 43

OPENING TIME 11AM DAY Mon DATE 1-15-73 110 00

VAULT ~~BOX~~ G-T S SIZE # 5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19896

BALANCE 0

PAID
JAN 13 1973
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 Ted Morton

ORDER TAKEN BY K Wells

W.O. NO. D 2597

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2597

NO. 19896

DATE Jan 13 19

FROM Ted J. Morton ADDRESS 1945 No. [illegible]

one hundred ten and no/100 DOLLARS ($ 110)

IN full PAYMENT OF Ella L. Morton services

LOT 108 GRAVE 7 ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2597

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 15 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 73

CHARGE Edith H. Taylor

ADDRESS 4561-54th St. S. D. 92115

NAME OF DECEASED Pre-need

OWNER Morgan Pryde + Edith H. Taylor

ADDRESS above 287-3986

MORTUARY Rogers

D.I.P.

LOT 64 GR 1 ROW SEC 1 BLK DIV II	250	00
OPENING TIME DAY DATE (1) opening	110	00
VAULT BOX SIZE (1) liner	73	50
REMOVAL OR FOUNDATION VET		
TOTAL $	433	50
PAID RECEIPT NUMBER 19894		
BALANCE	-0-	

Pvt. US Army 34921589

12"x24" Flush marker

6606

PAID

JAN 13 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 Edith H Taylor

TAKEN BY

W.O. NO. D 2598

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19894

D2598

DATE _____ 19__

FROM Edith A. Taylor ADDRESS 4561-54th St

Four hundred thirty three and 50/100 DOLLARS ($ 433.50)

IN full PAYMENT OF Lot and perpetual care

Double interment privilege

LOT 64 GRAVE 1 ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. cash

W.O. D-2598

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 15 1973

ISSUED BY _____

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	100.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	33.50
TOTAL PAID $		433.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14-1973

CHARGE R. S. Robinson

ADDRESS 7209 Draper, La Jolla, 92037

NAME OF DECEASED Irene Robinson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 25 GR 3 ROW SEC 7 DIV 5

OPENING TIME 11:30 here DAY DATE TUE 1-16-73

VAULT G.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

	$ 110 00
TOTAL	$ 110.00
BALANCE	0

PAID

JAN 15 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 19900

THE CITY CHARTER MAKES NO 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 Phillips

W.O. NO. D 2599

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2599

NO. 19900

DATE 1-15 19

FROM R.S. Robinson ADDRESS 7209 Draper to [illegible]

One hundred ten DOLLARS ($ [illegible])

IN full PAYMENT OF Irene Robinson service

LOT 25 GRAVE 3 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2599

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 17 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1973

CHARGE Johnson-Saum Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Edward E. Hunter

OWNER Thelma R. Hunter

ADDRESS 3665-T. St. S.D. 13

MORTUARY

LOT 84 GR 1 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 A DAY wednes. DATE 1-17-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

Min Specified

12" x 24" flush marker only

6638

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Thelma Hunter ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 2600 INVOICE NO. 15682

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2600

DATE 1/17/1973

NO. 15682

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2600

Johnson-Saum Mortuary
1408 Fourth Ave.,
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 2/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward E. Hunter services	
Lot 84 Gr 1 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID

JAN 26 1973

Thelma L. Hunter
3665 "T" St.,
San Diego, Cal. 92113

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	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15682

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1973

CHARGE Mildred A. Andrews

ADDRESS Belon

NAME OF DECEASED Isaiah Orr

OWNER Mildred A. Andrews

ADDRESS 4726 49th St. S.D. (15)

MORTUARY Rogers 582-7761

LOT 65 GR 6 ROW SEC 1 ~~BER~~ DIV 11	165	00
OPENING TIME 2P DAY wednes. DATE 1-17-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$378	50

PAID RECEIPT NUMBER 19898

BALANCE

Corporal USA (Spanish War Vet) discharged in June 1902 by adj. Gen. order #79.

12" x 24" flush marker only

PAID
JAN 15 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.

#6608

AUTHORIZED IN PERSON PHONE BY Mildred A Andrews

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2601

INVOICE NO. Cash

FORM PR-974 REV.

LOT OWNER

D-2601

ANDREWS, Mildred A.-4726 49th St., S.D. Cal.

NAME ADDRESS

LOT 65 GR 6 Sec 1 Div 11

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

(3874 DR# D2601

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

3874

NO. 19898

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
JAN 17 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15- 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave., S.D. cal.

NAME OF DECEASED Henry F. Goellner

OWNER Natalie Goellner

ADDRESS c/o Rogers Mortuary (ashes)

MORTUARY

LOT 109 GR ROW SEC 4 DIV 8	75	00
OPENING TIME PM DAY DATE MON 1-15-73	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

Enter upon delivery

6639

THE CITY CHARTER MAKES NO 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 Dr Phillips

W.O. NO. D 2602

INVOICE NO. 15680

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2602

NO. 15680

DATE 1/15/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2602

Rogers Mortuary
4094 University 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 2/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Henry F. Goellner services	
Lot 109 Sec 4 Div 8 (ash plot)	$ 75.00
Opening	30.00
	$ 105.00

PAID
JAN 29 1973

Natalie Goellner
% Rogers Mortuary

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 37.50	
100	7781	30.00	
100	7784	37.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15680

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1973

CHARGE Hazel M. Tennity

ADDRESS 3334 Karoh S.D. (17)

NAME OF DECEASED Pre-need

OWNER Mary H. Eck

ADDRESS Same

MORTUARY

LOT 10 GR 7 ROW SEC 17 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 19901

BALANCE

Res. Gr 8 To 5-1-73

12" x 24" flush marker Only

PAID

JAN 15 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.

#16610

AUTHORIZED

~~IN PERSON~~

PHONE BY Hazel M. Tennity ORDER TAKEN BY R Wilkins

W.O. NO. D 2603 INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2603

NO. **19901**

DATE 1-15 19

FROM Hazel M. Tennity ADDRESS 3324 Marshall

One hundred forty five & 50/100 DOLLARS ($)

IN full PAYMENT OF Sec. 7 Bed lot

LOT 10 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. C-2603

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 17 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 1-15-1973

CHARGE Bonham Bros Mortuary

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

NAME OF DECEASED Edward W. Schachtmayer

OWNER

ADDRESS

MORTUARY

LOT 5 GR 5 ROW SEC IOOF DIV 24		
OPENING TIME 11:30 Am DAY DATE WED 1-17-73	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) Hayes

ORDER TAKEN BY D. Phillips

W.O. NO. D 2604

INVOICE NO. 15683

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2604

NO. 15683

DATE 1/17/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2604

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 2/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward W. Schachtmayer services	
Lot 5 Gr 5 IOOF Blk 24	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 7 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15683

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 19 73

CHARGE S. D. County Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-need cemetery charges

OWNER Carl Rohr

ADDRESS

MORTUARY

LOT 12 GR 7 ROW SEC 17 ~~BLK~~ DIV 7			
OPENING TIME	DAY DATE opening (1)	110	00
VAULT BOX	SIZE liner (1)	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL $	183	50
PAID RECEIPT NUMBER 19902			
	BALANCE	-0-	

PAID
JAN 16 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 Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 2605

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2605

NO. 19902

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

[illegible]

LOT 12 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-2605

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 17 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 19 73

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (1)

NAME OF DECEASED Robert Francis (Kampling)

OWNER

ADDRESS (Co. Dept.)

MORTUARY Featheringill

LOT 117 GR 8 ROW SEC 7 DIV 1	28	00
OPENING TIME 3 here DAY DATE Wednes. 1-17-73	25	00
~~VAULT-BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

* Do NOT Give out NAME of Kampling under any circumstances.

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY W. Featheringill ORDER TAKEN BY R.W. Adams

W.O. NO. D 2606 INVOICE NO. 15684

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2606

DATE 1/17/1973

NO. 15684

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2606

San Diego Co., Welfare Dept.
6950 Levant 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 2/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Kampling services	
Lot 117 Gr 8 Sec 7 Div 1	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
FEB 26 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 25.00
100	7781	25.00

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15684

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16-1973

CHARGE Frank Wilkinson

ADDRESS 4450 Dawson Ave., S.D. Ca 92115

NAME OF DECEASED Elizabeth Summersgill

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 598 GR ROW SEC 1 DIV 8

OPENING TIME 8:30 Here DAY Wednes. DATE 1-17-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19903

BALANCE 0

Del only

PAID
JAN 16 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 Frank D Wilkinson ORDER TAKEN BY D Phillips

W.O. NO. D 2607 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19903

D2607

DATE 1-16- 19

FROM Frank Wilkinson ADDRESS 4450 Lawson

One hundred Eighty three & 50/00 DOLLARS ($ 183.50)

IN full PAYMENT OF Elizabeth Summerfield

LOT 598 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2607

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR

JAN 17 1973

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 1-16-1973

CHARGE Russell E. Davis

ADDRESS 5027 Greenbriar, S.D. Cal.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 1025 GR ROW SEC ~~BER~~ DIV 10		
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 19904		
BALANCE	0	

PAID
JAN 16 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 Russell E. Davis

ORDER TAKEN BY D. Phillips

W.O. NO. D 2608

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2608

NO. 19904

DATE 1-16- 19

FROM Russell E. Davis ADDRESS 5027 [illegible]

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

IN full PAYMENT OF Pre-need opening & closing

cement burial liner chg for Alta R. [illegible]

LOT 1025 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2608

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 17 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 712

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa ave. 92123

NAME OF DECEASED Christine Cota

OWNER

ADDRESS

MORTUARY Johnson Sauer

LOT 81 GR 12-18 ROW SEC 15 DIV 7		
OPENING TIME 10:30A DAY DATE Fri 1-19-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Mead
Les Canale

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

AUTHORIZED
IN PERSON
(PHONE BY) Bob McKinley ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2609 INVOICE NO. 15685

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20100
~~No. 19098~~

D2609

DATE 3-29- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Cal.

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

IN full PAYMENT OF Christine Cota Services

LOT 81 GRAVE 12-18 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 15685

W.O. D-2609

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 D. Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2-609

NO. 15685

DATE 1/19/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2609

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 2/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Christine Cota services	
Lot 81 Gr 12-18 Sec 15 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 31 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$110.00
100	7782	73.50

INV. PREPARED BY

Key K

CITY OF SAN DIEGO, CALIFORNIA NO. 15685

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 1973

CHARGE Michael Barba

ADDRESS 3657 - 42nd St., San Diego, Cal.

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER Michael & Edith Barba

ADDRESS

MORTUARY

LOT below GR ROW SEC BLK DIV

OPENING TIME DAY DATE

~~VAULT~~ BOX (2) Pre-need 147 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 147 00

PAID RECEIPT NUMBER 19906

BALANCE -0-

Lot 27½ GR 4 Masonic Div "R"

Lot 25B Masonic Div Q.

PAID

JAN 16 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR [illegible] OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND [illegible] CEMETERY.

AUTHORIZED IN PERSON PHONE BY George Manchacos ORDER TAKEN BY D. Shelly

W.O. NO. D 2610 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2610

NO. 19906

DATE 1-16 19

FROM Michael & Edith Barba ADDRESS 3657-42nd St. San Diego

One hundred Forty seven & 00 DOLLARS ($ 147)

IN full PAYMENT OF two (2) Pre-need cement [illegible]

LOT 21½ 25B GRAVE 4 ROW SECTION MES DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2610

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 17 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1973

CHARGE Arthur C. Frusch

ADDRESS 7560 Sturgess St La Mesa 92041

NAME OF DECEASED Anna L. Fuchs

OWNER 469-2951

ADDRESS

MORTUARY Bonham's

LOT 54 GR — ROW 5 SEC 7 DIV 7		
OPENING TIME 2:30 PM DAY DATE FRI. 1-19-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19908		
BALANCE		

PAID
JAN 17 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 R. C. Frusch ORDER TAKEN BY D. Phillips

W.O. NO. D 2611 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2611

NO. 19908

DATE Jan 17 19

FROM Arthur C. Fusch ADDRESS 7560 Stuyvesant

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

IN full PAYMENT OF Anna L. Fuchs service

LOT 54 GRAVE ROW 5 SECTION 7 DIVISION BLOCK

INVOICE NO. cash

W.O. D-2611

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 19 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1973

CHARGE Fern E. Turiet 442-4533

ADDRESS 1048 E. Madison, El Cajon 92021

NAME OF DECEASED Pre-need

OWNER Anna Hongendobler

ADDRESS above

MORTUARY

LOT 2141 GR ROW SEC ~~SEC~~ DIV 10	75	00
OPENING TIME DAY DATE Pre-need	30	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 105	00
PAID RECEIPT NUMBER 19907		
BALANCE	0	

12" X 24" flush marker only

PAID

JAN 17 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6611

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Fern E. Turiet ORDER TAKEN BY D. Phillips

W.O. NO. D 2612 INVOICE NO. CASH

FORM PR-974 REV.

3951

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03951

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2612

03951

NO. 19907

DATE 1-17 19

FROM Fern E. Twist ADDRESS 1048 E. Madison St.

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

IN full PAYMENT OF Pre-need ash plot and opening closing chgs for Anna Hangenbahler

LOT 2141 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2612

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 19 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 1-18 1973

CHARGE Katherine F. Baird

ADDRESS 850 Webster St. Apt 300

NAME OF DECEASED Frances F. Svendsen (Palo Alto

OWNER

ADDRESS (ashes)

MORTUARY Roller & Hapgood Palo Alto

LOT 13 GR 5 ROW SEC 4 DIV 3		
OPENING TIME 2:30 Here DAY TUES. DATE 1-23-73	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 19909		
BALANCE		

Auth. attached
Center of gr.

PAID
JAN 18 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 Capt. Davis

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2613

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2613

January 1973

cremated

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

Frances Svendsen in Lot 13 Gr 5 Row _____ Sec. 4

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.

✓ Katherine Foster Baird — Sister - 850 Webster St. Apt 300 Palo Alto, Calif. 94301

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

✓ Frances Foster Davis

Witness

Witness

73 50 dne

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2613

NO. 19909

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

JAN 19 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 1-18 1973

CHARGE ✓

ADDRESS

NAME OF ~~DECEASED~~ Eagles Lodge

OWNER

ADDRESS

MORTUARY

LOT 467 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Mrs. Tannett elderly and confined to bed. Difficult to appear before a notary. Letter attached auth. to chg. our record back to orig. 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~~ Dusenbery

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2614

INVOICE NO.

FORM PR-974 REV.

D2614

Fraternal Order of
EAGLES
SAN DIEGO AERIE 244

MEETS EVERY TUESDAY EVENING

Office of the Secretary
W. R. DUSENBERY
PHONE 296-2141

3848 CENTRE STREET
(AT UNIVERSITY AVENUE)
San Diego, California 92103

December 29, 1972

Mt. Hope Cemetery
Attn: Mr. Dehne
3751 Market St.
San Diego, 92113

In re: Lot 467, Section 1, Div. 8

Dear Sir:

On December 12, 1972 San Diego Aerie #244, F.O.E. re-purchased cemetery lot from Etta Tannett. Mrs. Tannett originally purchased same from us on August 3, 1966.

Yours very truly,

W. R. Dusenbery

W. R. Dusenbery, Secretary

Quitclaim deed coming
1-2-73 - RLB

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Edith A. Peterson

OWNER

ADDRESS

MORTUARY Beardsley

LOT 297 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 10A DAY DATE mon. 1-22-73

~~VAULT~~ BOX Bell SIZE "5"

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. pd pre-need on W.O. C-5771

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

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

W.O. NO. D 2615 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1973

CHARGE Muneo Sorimaru

ADDRESS 1427 Hermosa, C.V.

NAME OF DECEASED Sozizo Sorimaru

OWNER

ADDRESS

MORTUARY Benbough

LOT 31 GR 2 ROW SEC 11 ~~BLK~~ DIV 7

OPENING TIME 10 ~~Hare~~ mon. DAY DATE 1-22-73 110.00

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

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Muneo Sorimaru ORDER TAKEN BY R.C. Adkins

W.O. NO. D 2616 INVOICE NO. 15686

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2616

1-18 1973

The undersigned hereby requests and authorizes the interment of the remains of Soziro Torimaru in Lot 31 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.

Muneo Torimaru 1427 Hermosa Chula Vista, Calif

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

B. W. Dehne
Witness

Lot Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2616

NO. 19935

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

SAN DIEGO
CITY TREAS.
JAN 29 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

D2616

DATE 1/22/1973

NO. 15686

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2616

Muneo Torimaru
1427 Hermosa 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 2/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Coziro Torimaru services	
Lot 31 Gr 2 Sec 11 Div 7	
Opening (Whited Top Seal Vault)	$ 110.00

PAID
JAN 29 1973

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

NO

CITY OF SAN DIEGO, CALIFORNIA NO. 15686

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1973

CHARGE Zilphia Adams

ADDRESS 8917 S. Hooper ave., L. A. Cal.

NAME OF DECEASED Otis allen

OWNER

ADDRESS

MORTUARY Greenwood

LOT 3590 GR ROW SEC DIV 10		N/C
OPENING TIME 12 NOON DAY DATE TUE. 1-23-73		N/C
~~VAULT~~ BOX Bell SIZE #5		N/C
REMOVAL OR FOUNDATION VET Gov't mkr Setting		30 00
	TOTAL	30.00
PAID RECEIPT NUMBER 19910	BALANCE	-0-

Cemetery chgs paid on
C-6147 (lot)
C-7056 (lot)
C-7204 (lot)

PAID
JAN 18 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Merle Hamilton ORDER TAKEN BY D. Phillips

W.O. NO D 2617 INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1973

CHARGE Frederic A Taylor

ADDRESS 25826 Byron Mauor Ave. Hayward Ca. 94542

NAME OF DECEASED Flora W. Taylor

OWNER

ADDRESS

MORTUARY Sorensen Bros. Hayward, Ca.

LOT 2 GR 13 ROW SEC MAS DIV L		
OPENING TIME 3:30 ~~Hrs~~ DAY DATE Fri 1-19-73	30	00
VAULT ~~BOX~~ SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73.	50
PAID RECEIPT NUMBER 19913		
BALANCE		

Inter - Head of gr.

PAID
JAN 19 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Frederic A. Taylor ORDER TAKEN BY R. W. Ahne

W.O. NO. D 2618 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2618

1-2- 1973

The undersigned hereby requests and authorizes the interment of the cremated remains of Flora W. Taylor in Lot 2 Gr 13 Row — Sec. MAS ~~Block~~ Division L in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Gertrude M Barber — 417-East 3rd So. Salt Lake City Utah

Signature of relative or legal representative

Daughter of lot owner

Address & relationship to deceased or authority to sign authorization

D O Phillips

Witness

Witness

Daisy Erro
3858-Delta St.
San Diego Cal.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2618

NO. 19913

DATE [illegible] 19__

FROM Frederic A Taylor ADDRESS [illegible]

Seventy three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Flora Taylor Services

LOT 2 GRAVE 13 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2618

UNPAID BALANCE
AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JAN 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 73

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd. El Cajon

NAME OF DECEASED Cora B. Van Dorpel

OWNER

ADDRESS

MORTUARY

LOT 16 GR ROW 10 SEC 2 DIV 2

OPENING TIME 10 HERE DAY DATE 1-22-73 110.00

~~VAULT~~ BOX Bell SIZE 3 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 Mr Clawson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2619 INVOICE NO. 15687

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2619

NO. 15687

DATE 1/22/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2619

El Cajon Mortuary
624 El Cajon Blvd.,
El Cajon, Cal. 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 2/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cora C. VanDerpoel services	
Lot 16 Row 10 Sec 2 Div 2	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 7 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	~~7781~~ 7781	$ 110.00
100	7782	73.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15687

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1973

CHARGE Joseph Kowaleski

ADDRESS 4105 Wightman St. (5)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 45 GR 12 ROW SEC 17 ~~BOX~~ DIV 7

OPENING TIME DAY DATE

~~[illegible]~~ BOX Bell SIZE 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $73.50

PAID RECEIPT NUMBER 19912

BALANCE

PAID
JAN 19 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 Joseph F. Kowaleski

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2620

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

04000 4000

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04000

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2620

NO. 19912

DATE 1-19 19

FROM Joseph Kowalski ADDRESS 4115 Wightman

Seventy three & 50/100 — DOLLARS ($)

IN full PAYMENT OF Pre Need Lines Cost

LOT 45 GRAVE 12 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2620

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 23 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 1-19 1973

CHARGE Harrison-Ross Funeral Home

ADDRESS 1839 E. Firestone Blvd. L.A. 90001

NAME OF DECEASED Lina M. Price

OWNER Everett Price

ADDRESS 9542 Defiance St. L.A.

MORTUARY Harrison Ross 90002

A X-DEEP D.I.P.

LOT 56 GR 3 ROW SEC 16 DIV 7 180.00

OPENING TIME 2:30 here DAY DATE Tues 1-23-73 110.00

~~VAULT~~ BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $363.50

PAID RECEIPT NUMBER 19925

BALANCE

ch/u/Ser.

We Select near To 46-10 or 2-9-15-7

PAID
JAN 23 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.

#6650

AUTHORIZED IN PERSON PHONE BY Harrison-Ross

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2621

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2621

NO. 19925

DATE 1-23 19

FROM Harrison - Rose Fernand Home ADDRESS 1839 E [illegible]

Three hundred sixty three & 50/100 DOLLARS ($ 363.50)

IN full PAYMENT OF Lewis M. Price Services

LOT 56 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. F-2621

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 26 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1973

CHARGE Mary Thomas

ADDRESS below

NAME OF DECEASED Moses Thomas

OWNER Mary L. Thomas

ADDRESS 5065 La Paz Dr. S.D. 264-5538

MORTUARY Ragsdale

A

LOT 71 GR ROW ~~SEC~~ lines DIV $ 165 00

OPENING TIME 1 PM DAY DATE 1-23-73 110 00

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

REMOVAL OR FOUNDATION VET.

TOTAL $ 275.00

PAID RECEIPT NUMBER 19931

BALANCE 0

PAID
JAN 22 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.

#6669

AUTHORIZED IN PERSON / PHONE BY Mary L Thomas ORDER TAKEN BY K Wells

W.O. NO. D 2622 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2622

NO. 19921

DATE 1-22 19 73

FROM Mary L. Thomas ADDRESS [illegible]

Two hundred Seventy Five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Moses Thomas [illegible]

LOT 71 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2622

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 19 73

CHARGE S.D. Co. Welfare Dept.

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

NAME OF DECEASED Vivia D. Saunders

OWNER

ADDRESS (Co. adult)

MORTUARY Greenwood

LOT 57 GR 7 ROW SEC MAS DIV G	55	00
OPENING TIME 9:15 Here DAY TUES. DATE 1-23-73	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. Williams

W.O. NO. D 2623 INVOICE NO. 15692

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2623

NO. 15692

DATE 1/23/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2623

San Diego, Co., Welfare Dept.,
6950 Levant Street
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 2/23/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vieva L. Launder services	
Lot 57 Gr 7 Mas Div G	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAR 26 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7781	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15692

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1973

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED Earl Moeller

OWNER

ADDRESS

MORTUARY Lewis Colonial

X-DEEP

LOT 64 GR 9 ROW SEC 1 ~~BOX~~ DIV 11		NC
* OPENING TIME 2 Here DAY mon. DATE 1-22-73		NC
~~VAULT~~ BOX Bell SIZE #5		NC
REMOVAL OR FOUNDATION VET Gov't mkr fee	30.	00
TOTAL	30	00
PAID RECEIPT NUMBER 19919		
BALANCE	0	

chgs. pd pre need on W.O. D-2324

* w/be here early. Lower casket & lower Bell line. Decorate as usual

PAID
JAN 22 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 W. Gregory

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2624

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2624

NO. 19919

DATE 1-22 19

FROM Velma A Mueller ADDRESS 4414 Felton St San Diego

Thirty and 00/100 DOLLARS ($)

IN full PAYMENT OF Government marker setting

fee for Earl Mueller.

LOT 64 GRAVE 9 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2624

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR

JAN 23 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1973

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway S. Gw.

NAME OF DECEASED Anthony A. Bernosky

OWNER Nora M. Bernosky

ADDRESS 4044 Marian St. La Mesa

MORTUARY 465-3227

LOT 133 GR 3 ROW SEC 1 DIV II	165	00
OPENING TIME 1:30P DAY DATE 1-22-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION WET Mohr Instl.	30	00
TOTAL	$ 378	50
PAID RECEIPT NUMBER		
BALANCE		

Chief Petty Off. U.S.N. 253 08 24

Res gr 4 to 4-1-73

6689

THE CITY CHARTER MAKES NO 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 McMillan

ORDER TAKEN BY R.W. Ochs

W.O. NO. D 2625

INVOICE NO. 15688

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2625

NO. 15688

DATE 1/22/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2625

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 2/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anthony A. Bernosky services	
Lot 133 Gr 3 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Government ~~burial~~ marker inst. fee	30.00
Sales tax	3.50
	$ 378.50

PAID
FEB 27 1973

Nora M. Bernosky
4044 Marian St.,
La Mesa, Cal.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7785	30.00	dep
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15688

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1973

CHARGE Alice W. Alderman

ADDRESS 5440 McGann Drive (15)

NAME OF DECEASED Alice M. Alderman

OWNER Alice W. Alderman

ADDRESS Same 264-8530

MORTUARY Johnson-Sann

LOT 50 GR ROW SEC Foot BLK 35	120	00
OPENING TIME 10:30A DAY DATE Mon 1-22-73	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION (VET) Marker Inst.	30	00
TOTAL	$333	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker Only

30 Day note

#6659

Navy Nurse

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

AUTHORIZED (IN PERSON) PHONE BY Frederick M. McCook ORDER TAKEN BY R.W. Lahne

W.O. NO. D 2626 INVOICE NO. 15689

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2626

NO. 15689

DATE 1/22/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2626

Oliss W. Alderman
5440 McGann Dr.,
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 2/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice Marie Alderman services	
Lot 50 IOOF Blk 35	$ 120.00
Opening	110.00
Cement burial liner	70.00
Government marker inst. fee	30.00
Sales tax	3.50
	$ 333.50

FEB 9 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7783	30.00	dop
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15689

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1973

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave.

NAME OF DECEASED Alma Wilson

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 57 GR 38 ROW SEC Tool BLK 16

OPENING TIME 8 AM. DAY DATE mon. 1-22-73 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 30.00

PAID RECEIPT NUMBER

BALANCE

Inter - 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 La Jolla Mort. ORDER TAKEN BY B. Wilkerson

W.O. NO. D 2627 INVOICE NO. 15690

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2627

NO. 15690

DATE 1/22/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2627

La Jolla Mortuary
7654 Herschel 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 2/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alma Wilson services	
Sp Lot 57 Gr 38 IOOF Blk 16	
Opening (ashes)	$ 30.00

PAID
FEB 7 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 30.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15690

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1973

CHARGE Louise De Bose

ADDRESS 4811 Solola Ave. S.D. 92113

NAME OF DECEASED Glenn Ervin Lindsey

OWNER above 264-5977

ADDRESS

MORTUARY Ragsdale

LOT 64 GR 10 ROW SEC 16 DIV 7	120	00
OPENING TIME 1PM here DAY DATE Mon 1-22-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	303	50
PAID RECEIPT NUMBER 19914	138	00
BALANCE	165	50

12" X 24" single flush marker

30 day note on balance

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

AUTHORIZED IN PERSON 6701
PHONE BY Louise De Bose ORDER TAKEN BY K G Wells

W.O. NO. D 2628 INVOICE NO. 15691

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2628

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

DATE 1/22/1973

NO. 15691

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2628

Louise DeBose
4811 Solola 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 2/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glenn Irving Lindsey services	
Lot 64 Gr 10 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50
Paid (19914) 1/20/73	-138.00
BALANCE DUE - - -	$ 165.50
30 DAY NOTE	

PAID
MAR 15 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 60.00	
100	7781	45.50	
100	7784	60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15691

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

D2628

No. 20058
No. 19956

DATE 3-14-1973

FROM Louise DeBose ADDRESS 4811 Solola, San Diego Ca

One hundred Sixty five 4 5/10 DOLLARS ($ 165.50)

IN full PAYMENT OF Glenn F. Lindsay services

LOT 64 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 15691

W.O. D-2628

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

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	45 50
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		165 50

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

D2628

NO. 19914

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

JAN 23 1973

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7754	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 73

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Nancy J. Wood

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 92 GR ROW SEC 700F BLK 18 NC

OPENING TIME 11 AM DAY DATE ~~1-23-73~~ tues

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charges paid on W.O. C-5100

THE CITY CHARTER MAKES NO 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 Meadows ORDER TAKEN BY K Kelly

W.O. NO. D 2629 INVOICE NO. N.C.

FORM PR-974 REV.

Maggie Grant c/o Betty Grant
26435 Coco Nutlane
Moreno Valley, CA
92555

Invoice 332477

acct 102241

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 73

CHARGE Johnson Saum Mortuary

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Mary Louise Pearce

OWNER

ADDRESS

MORTUARY Johnson-Saum (Bob McK.)

A

LOT 1095 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 1:30 PM DAY DATE TUE 1-23-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	383	50
PAID RECEIPT NUMBER		
BALANCE		

12"X24" single flush marker only

We select near Royal Brown (1093-1-8)

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

6775

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY K Wells

W.O. NO. D 2630 INVOICE NO. 15693

FORM PR-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 2630

No. 20141
No. 19189

DATE 4-11-1973

FROM Johnson Sams Mortuary ADDRESS 1408 Fourth, San Diego, Cal.

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

IN full PAYMENT OF Mary Louise Pearce services

LOT 1095 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. 15693

W.O. D-2630

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" (IN DUE SPACE)

CITY OF SAN DIEGO CITY TREAS. APR 1973 PAID 13

ISSUED BY

CREDIT SALES CARE	306 851	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		383	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2630

NO. 15693

DATE 1/23/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2630

Johnson-Saum Mortuary
1408 Fourth Ave.,
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 2/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Louise Pearce services	
Lot 1095 Sec 1 Div 8	$ 200.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 383.50

PAID
APR 12 1973

Winifred Brown
3955 Park Blvd.,
San Diego, Cal.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 100.00
100	7781	110.00
100	7782	73.50
100	7784	100.00

INV. PREPARED BY: dep

CITY OF SAN DIEGO, CALIFORNIA NO. 15693

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1973

CHARGE Leonard J. Kosiak

ADDRESS 5144 Arlene St., San Diego, 92117

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Leonard J. & Armel J. Kosiak

ADDRESS above

MORTUARY

D.I.P.

LOT 53 GR 10 ROW SEC 1 DIV 11	250	00
OPENING TIME (2) DAY DATE Pre-need	220	00
~~AMOUNT~~ BOX (2) SIZE Pre-need	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 617.	00
PAID RECEIPT NUMBER 19916		
BALANCE	-0-	

12"x24" or 12"x 30" flush marker only.

LF (JG) VSN HY 20-7778

PAID

JAN 21 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#6615

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

AUTHORIZED
IN PERSON
PHONE BY Leonard J. Kosiak ORDER TAKEN BY D. Phillips

W.O. NO. D 2631 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2631

NO. 19916

DATE 1-23 19

FROM Leonard J. Kosiak ADDRESS 5144 Adlem St. [illegible]

Six hundred Seventeen and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF one (1) double depth lot, two (2) [illegible] closings and two (2) cement burial lines

LOT 53 GRAVE 10 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2631

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 23 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1973

CHARGE Howard V. Presley 443-4712

ADDRESS 13041 Laurel St., Lakeside, Cal. 92040

NAME OF DECEASED Virgie Presley

OWNER above

ADDRESS

MORTUARY Conrad

A

LOT 1454	GR	ROW	SEC 1	SEC DIV 8		200	00
OPENING TIME 11 AM	DAY DATE TUE. 1-23-73					110	00
~~VAULT~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$	383.50
PAID RECEIPT NUMBER					BALANCE		

Res. lot 1453 to 5-1-73

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 #6684

IN PERSON

PHONE BY H.V. Presley

ORDER TAKEN BY D. Shellis

W.O. NO. D 2632

INVOICE NO. 15694

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2632

NO. 15694

DATE 1/23/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2632

Howard V. Presley
13041 Laurel St.,
Lakeside, Cal. 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 2/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Virgie Mae Presley services	
Lot 1454 Sec 1 Div 8	$ 200.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 383.50

PAID
FEB 23 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 100.00	
100	7781	110.00	
100	7782	23.50	
100	7784	100.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 15694

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1973

CHARGE Goldie C. Smith

ADDRESS Below

NAME OF DECEASED Daniel D. Smith

OWNER Goldie C. Smith

ADDRESS 3649 Birch St. S.D. (13)

MORTUARY Ragsdale 234-9086

A LOT 3403 GR ROW SEC ~~BLK~~ DIV 10		165	00
OPENING TIME 2 P	DAY DATE Wednes. 1-24-73	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348	50
PAID RECEIPT NUMBER 19920			
	BALANCE		

Res of 3404 TO 5-1-73

PAID
JAN 22 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.

#6618

AUTHORIZED ~~IN PERSON~~ PHONE BY Goldie C. Smith ORDER TAKEN BY Rutlehne

W.O. NO. D 2633 INVOICE NO. Cash

FORM PR-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 2633

NO. 19920

DATE 1-22 19

FROM Goldie C. Smith ADDRESS 3649 [illegible]

three hundred forty eight & 54/100 DOLLARS ($)

IN full PAYMENT OF Daniel C. Smith [illegible]

LOT 3403 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D 2633

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 23 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1973

CHARGE Mary A. Mars

ADDRESS 4625-47th St. S.D. (15)

NAME OF DECEASED Allison H. Sprecher

OWNER

ADDRESS

MORTUARY Goodrich

LOT 304 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 1:30 P DAY DATE Tues. 1-23-73		110.00
~~VAULT~~ BOX Bell SIZE #5		73.50
REMOVAL OR FOUNDATION VET.		
TOTAL		~~$~~ 183.50
PAID RECEIPT NUMBER 19917		
BALANCE		

PAID

JAN 22 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 Mary Lee Mars ORDER TAKEN BY R. W. Mahone

W.O. NO. D 2634 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2634

NO. 19917

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] eighty three & 50/100 DOLLARS ($ ___)

IN full PAYMENT OF [illegible]

LOT 304 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-2634

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR
JAN 23 1973

ISSUED BY [illegible]

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

TOTAL PAID $ ___

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-1973

CHARGE Alan D. Ronshausen

ADDRESS 509-12th ave., San Diego, Cal. 92101

NAME OF DECEASED August A. Ronshausen

OWNER above

ADDRESS

MORTUARY Heath

A LOT 60 GR 11 ROW SEC 16 DIV 7	120	00
OPENING TIME 10 here DAY DATE WED. 1-24-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303.	50
PAID RECEIPT NUMBER 19918		
BALANCE	-0-	

12" x 24" flush marker only.

#16616

PAID
JAN 23 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 Mr. Alan D Ronshausen

ORDER TAKEN BY D.C. Phillips

W.O. NO. D 2635

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2635

NO. 19918

DATE 1-22 19

FROM Alan D. Rowshanson ADDRESS 5-9-12th St. [illegible]

Three hundred three & 50/100 DOLLARS ($)

IN full PAYMENT OF August A Rowshanson [illegible]

LOT 60 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2635

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave, San Diego 92123

NAME OF DECEASED Maudie Chick

OWNER Estate of

ADDRESS

MORTUARY Tate

B

LOT 1	GR 2	ROW	SEC 1	DIV 7		145	00
OPENING TIME 1 Hour	DAY DATE Thurs 1-25-73					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	328	50
PAID RECEIPT NUMBER							
					BALANCE		

P.A. Weigel

12" x 24" flush marker only.

Send Claim

We Select nearest poss. to Tom Chick - Sec 1 Div 7.

Rev. McCartney 234-0912 & Mrs Foward 281-3647

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Weigel ORDER TAKEN BY D. Phillips

W.O. NO. D 2636 INVOICE NO. 15695

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2636

No 20640

DATE Oct. 13 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D.

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

IN full PAYMENT OF Mandic Chick services

LOT 1 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 15695

W.O. D-2636

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. OCT 15 1973 PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2636

NO. 15695

DATE: 1/25/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2636

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 2/25/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maudie Chick Services	
Lot 1 Gr 2 Sec 1 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
OCT 16 1973

Claim filed 1/25/73

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 72.50	
100	7781	110.00	rwd
100	7782	73.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15695

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 19 73

CHARGE Bonnie B. McGrath

ADDRESS 703 Pleasant Lane, N.C. 92050

NAME OF DECEASED Edward M. Bower

OWNER 475-1121

ADDRESS

MORTUARY Greenwood (Peterson)

LOT 2 GR 2 ROW SEC IOOF BLK ~~BTY~~ 22		
OPENING TIME 11AM DAY DATE Thurs 1-25-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET. Marker Vault.	30	00
TOTAL $	213	50
PAID RECEIPT NUMBER 19927		
BALANCE		

W/P before service

PAID
JAN 23 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 Bonnie B. McGrath ORDER TAKEN BY K Wells

W.O. NO. D 2637 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2637

NO. 19927

DATE 1-24 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN full PAYMENT OF Edward M. [illegible]

LOT 2 GRAVE 2 ROW SECTION [illegible] 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

JAN 26 1973

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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-1973

CHARGE Lorine Moore 235-0188

ADDRESS 3116 "K" St., San Diego, Calif 92102

NAME OF DECEASED Harold W. Moore

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1447	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 2P	DAY DATE Mon. 1-29-73					110	00
VAULT W.T.S.	SIZE #5						
REMOVAL OR FOUNDATION VET							
					TOTAL	275	00
PAID RECEIPT NUMBER							
					BALANCE		

Res. 1445 & 1446 to 6-1-73

Bill above for marker Setting

12" x 24" flush marker only

Wholesale Vault

30 day note

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

AUTHORIZED 6724

IN PERSON

PHONE BY Lorine Moore

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2638

INVOICE NO. 15702

FORM PR-974 REV.

Orig. billed to Lorine Moore

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2638

Nº 20039
NO. 19837

DATE 3-8 1973

FROM Anderson-Ragsdale ADDRESS 2601 Imperial Ave

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

IN full PAYMENT OF Harold W. Moore Serv.

LOT 1447 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15702

W.O. D-2638

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SURPLUS STATEMENTS
STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
MAR 9 1973
PAID
13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 2638

NO. 15702

DATE 1/29/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2638

Lorine Moore
3116 "K" 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 2/28/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold W. Moore services	
Lot 1447 Div 10	$ 165.00
Opening (top seal vault)	110.00
	$ 275.00

PAID
MAR 12 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	
100	7784	82.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15702

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-19 73

CHARGE Paul E. Tamayo 264-6780

ADDRESS 1522 Tarbox St., San Diego, Ca. 92114

NAME OF DECEASED Edelmira Garcia Lachica

OWNER

ADDRESS

MORTUARY Bonham's

LOT 4922 GR ROW SEC DIV 10

OPENING TIME 2 Hera DAY DATE Fri 1-26-73 110 00

VAULT W.T.S. SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 215.00

PAID RECEIPT NUMBER

BALANCE

W/call 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 Paul E Tamayo ORDER TAKEN BY D Shirley

W.O. NO. D 2639 INVOICE NO. 15696

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2639

Nº 20117
NO. Nº 19115

DATE 4-4 1973

FROM Paul E. Tamayo ADDRESS 1527 Tarbox St. (14)

Two hundred fifteen & no/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Edelmira L. Garcia Ser.

LOT 4922 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15696

W.O. D 2639

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
APR 6 1973
PAID
#11

ISSUED BY R. W. [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	105 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		215 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2639

NO. 15696

DATE 1/26/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2639

Paul E. Tamayo
1522 Tarbox 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 2/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edelmira L. Garcia services	
Lot 4922 Division 10	
Opening	$ 110.00
Whited Top Seal Vault	100.00
Sales tax	5.00
	$ 215.00

30 day note

PAID
APR 6 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
1 0	7781	$110.00
1 0	7782	105.00

INV. PREPARED BY: kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 15696

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 19 73

CHARGE John N. Cronk 487-7248

ADDRESS 13950 Via Rimini, S.D. Cal. 92129

NAME OF DECEASED Pearl Onstine

OWNER ashes

ADDRESS

MORTUARY Greenwood

LOT 48 GR 2 ROW SEC 4 DIV 6		
OPENING TIME A.M. DAY DATE Fri 1-26-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET.	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 19923		
BALANCE	-0-	

wife of Thurmon Onstine.

Center of gr.

Inter upon delivery.

PAID
JAN 23 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 John N. Cronk ORDER TAKEN BY D. Phillips

W.O. NO. D 2640 INVOICE NO. CMSK

FORM PR-974 REV.

OFFICIAL RECEIPT

04071 4071

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04071

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2640

NO. 19923

DATE _____ 19 ____

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN full PAYMENT OF [illegible]

LOT 48 GRAVE 2 ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D2640

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JAN 26 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 1-24- 19 73

CHARGE Donald A. Durbin 463-7234

ADDRESS 8871 Jefferson Ave., La Mesa, Cal. 92041

NAME OF DECEASED Lelia M. Feiten

OWNER above

ADDRESS

MORTUARY Featherngill

A LOT 41 GR 8 ROW SEC 16 DIV 7	120	00
OPENING TIME 8:30 Hse DAY FRI. DATE 1-26-73	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 6188

THE CITY CHARTER MAKES NO 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 A Durbin ORDER TAKEN BY D C Phillips

W.O. NO. D 2641 INVOICE NO. 15697

FORM PR-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 2641

Nº 20015

DATE 3-2 1973

FROM Annette E. Durbin ADDRESS 8871 Jefferson Ave. Tacoma

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

IN full PAYMENT OF Delia M. Feiten Services

LOT 41 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 15697

W.O. D-2641

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 5 1973 PAID #13

ISSUED BY R. W. Dohne

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	100 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

D2641

NO. 15697

DATE 1/26/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2641

Donald A. Durbin
8871 Jefferson Avenue
La Mesa, California 92041

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

THIS INVOICE IS DUE AND PAYABLE 2/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lelia May Feiten services	
Lot 41 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 MAR 5 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 60.00	
100	7281	110.00	
100	7282	23.50	
100	7284	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15697

Form AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24-19 73

CHARGE Gwen J. Chapin 583-3694

ADDRESS 3823 Marron St., San Diego 92115

NAME OF DECEASED Arnton V. Chapin

OWNER below

ADDRESS

MORTUARY Featherings

A

LOT 4466 GR ROW SEC DIV 0	165	00
OPENING TIME 11 AM DAY DATE FRI 1-26-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

Res. lot 4467 to 7-1-73
30 day note
Regulation flush marker only

Bill stone for Gout order Setting.
#6676

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

AUTHORIZED
IN PERSON
PHONE BY Gwen Chapin ORDER TAKEN BY D. Phillips

W.O. NO. D 2642 INVOICE NO. 15698

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2642

NO. 15698

DATE 1/26/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2642

Gwen J. Chapin
3823 Marron 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 3/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arnton B. Chapin services	
Lot 4466 Division 10	$ 165.00
Opening	110.00
~~XXIXXXXXX~~ Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
FEB 20 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	2784	$ 82.50	
100	2781	110.00	
100	2782	3.50	
100	2784	82.50	VEW

CITY OF SAN DIEGO, CALIFORNIA NO. 15698

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 73

CHARGE Willie J. Wright

ADDRESS 2049 Franklin Ave. S.D.

NAME OF DECEASED Jimmie D. Wright

OWNER Same 92113

ADDRESS 233-0626

MORTUARY Ragsdale

A

LOT 3 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 11A DAY DATE F 1-26-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	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 Bessie Hamilton ORDER TAKEN BY R. Ledbetter

W.O. NO. D 2643 INVOICE NO. 15699

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2643

NO. 19963

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 PAYMENT STATED UNLESS STAMPED 'PAID' OVER THIS SPACE.

SAN DIEGO TREAS. DEC 7 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 $ _____

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2643

DATE 1/26/1973

NO. 15699

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2643

Willie T. Wright
2049 Franklin 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 2/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jimmie D. Wright services	
Lot 3 Gr 10 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
FEB 7 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 72.50	
100	7761	110.00	
100	7782	73.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15699

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 73

CHARGE Paul Bennett 94040

ADDRESS 316 Escuela ave, APT 48, Mt View, Cal.

NAME OF DECEASED Louise Bennett

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A LOT 1920 GR ROW SEC DIV 10	165	00
OPENING TIME 12:30 PM DAY DATE F 1-26-73	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.

#16834

AUTHORIZED
~~IN PERSON~~
PHONE BY Louise C Rengro ORDER TAKEN BY DO Phillips

W.O. NO. D 2644 INVOICE NO. 15700

FORM PR-974 REV.

[redacted]

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2644

Nº 20248
Nº 19246

DATE 5-15- 1973

FROM Paul Bennett ADDRESS 316 Escuela, Apt 48, Mt View, Cal.

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

IN full PAYMENT OF Louise L. Bennett services

LOT 1920 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 15700

W.O. D-2644

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 16 1973 PAID #33

ISSUED BY Dr Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2644

NO. 15700

DATE 1/26/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2644

Paul Bennett
316 Escuela Avenue, Apt. #48
Mountain View, California 94040

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

THIS INVOICE IS DUE AND PAYABLE 2/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louise L. Bennett services	
Lot 1920 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
30 day note	PAID MAY 16 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	

CITY OF SAN DIEGO, CALIFORNIA NO. 15700

FORM AC-22

~~ORDER~~ MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1973

CHARGE Greenwood Mortuary

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

NAME OF DECEASED Jennie L. Beamer

OWNER

ADDRESS

MORTUARY Greenwood

✓ LOT 39 GR 6 ROW SEC GAR ~~BOX~~ DIV 1		
OPENING TIME 1 Here DAY DATE 1-Fri 26-73	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 Tom Petersen ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 2645 INVOICE NO. 15701

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D 2645

January 25, 1973

The undersigned hereby requests and authorizes the interment of the remains of JENNIE L. BEAMER in Lot 39 Gr 6 Row _____ Sec. G.A.R. ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Bernice C Greenleaf
SISTER
Signature of relative or legal representative

4728 COLLEGE AVE
SAN DIEGO CALIFORNIA 92115
Address & relationship to deceased or authority to sign authorization

M L Hamilton
Witness

Judith R Barnett
Witness

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2645

NO. 15701

DATE 1/25/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2645

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 2/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jennie L. Beemer services	
Lot 39 Gr 6 Sec GAR Div 1	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 13 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$110.00	
100	7282	73.50	kpv

CITY OF SAN DIEGO, CALIFORNIA NO. 15701

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1973

CHARGE Anna Buchardt

ADDRESS 727-11th Ave. S.D.

NAME OF DECEASED Max L. Buchardt

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 538 GR ROW SEC 10 DIV 7		
OPENING TIME 12:30 P DAY DATE 1-29-73	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 J. R. Buchardt

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2646

INVOICE NO. 15703

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D2646

NO. 15703

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/29/1973	Cemetery		D-2646

Anna Buchardt
727 11th 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 2/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Max L. Buchardt services	
Lot 538 Sec 10 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 5 1973

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15703

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1973

CHARGE Raymond K. Arnold

ADDRESS 5984 Lake Murray Blvd. La Mesa 92041

NAME OF DECEASED Pre-Need

OWNER Ella L. Arnold

ADDRESS 5984 Lake Murray Blvd.

MORTUARY 92041

A

LOT 3850 GR ____ ROW ____ SEC ____ DIV 10 165 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $165.00

PAID RECEIPT NUMBER 19932

BALANCE

12" x 24" flush marker Only

PAID

JAN 26 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6623

THE CITY CHARTER MAKES NO 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 K. Arnold

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2647

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2647

NO. 19932

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 3850 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. D-2647

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JAN 29 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 1-26 1973

CHARGE DeVonne Morris

ADDRESS 2632 Island Ave. (2)

NAME OF DECEASED Pearl A. Clark

OWNER

ADDRESS

MORTUARY

LOT 16 GR 2 ROW SEC 1 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Border	14	00
TOTAL	$14.	00
PAID RECEIPT NUMBER 19931		
BALANCE		

PAID
JAN 26 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 Ch/en Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2648

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

0409

4099

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 19931

(4099

MOUNT HOPE CEMETERY

D2648

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE 2 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR

JAN 29 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 1-26 1973

CHARGE Ramona Swepston

ADDRESS 7441 Minerva Dr. S.D. 92114

NAME OF DECEASED James Vann Swepston Jr.

OWNER above 262-7401

ADDRESS

MORTUARY Rogedale

LOT 65 GR 12 ROW SEC 1 BLK DIV II		16500
OPENING TIME 11 AM DAY DATE Mon 1-29-73		11000
~~VAULT~~ BOX Bell SIZE #5		7350
REMOVAL OR FOUNDATION (VET.) Marker inst.		3000
TOTAL	$	37850
PAID RECEIPT NUMBER 19934		
BALANCE		~~0~~

St D. 2nd YSN 6716171

12" X 24" Single flush marker

6625

PAID

JAN 26 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 Ramona Swepston

ORDER TAKEN BY K Wells

W.O. NO. D 2649

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2649

NO. **19934**

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

JAN 29 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 $		378 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1973

CHARGE Mary W. Casey (guardian)

ADDRESS 4911 Ocean Blvd. S.D. 92109

NAME OF DECEASED Pre-need

OWNER Richard M. Coker

ADDRESS c/o above

MORTUARY (Pac. Bch) (488-0807)

LOT 4177 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 19936		
BALANCE	~~0~~	

12" x 24" Flush marker only

PAID
JAN 27 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6626

THE CITY CHARTER MAKES NO 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 W. Casey

ORDER TAKEN BY K. Mills

W.O. NO. D 2650

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2650

NO. 19936

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

JAN 29 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED William McKinnon

OWNER

ADDRESS

MORTUARY Rogers (Winn Jr.)

LOT 24 GR 1 ROW SEC IOOF BLK T NC

OPENING TIME 1:30 DAY DATE Mon 1-29-73

VAULT W-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

wholesale vault

O+C pre-paid on W.O. C-9361

THE CITY CHARTER MAKES NO 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, Jr. ORDER TAKEN BY K G Wells

W.O. NO. D 2651 INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1973

CHARGE Howard W. Yule

ADDRESS 11415 Posthill Rd. Lakeside 92040

NAME OF DECEASED Esther F. Yule

OWNER 443-5698

ADDRESS

MORTUARY Lewis Colonial (Santag)

LOT 24 GR ROW 11 SEC 3 ~~BLK~~ DIV 2		
OPENING TIME 2 PM DAY DATE tues 1-30-73	110	00
VAULT ~~BOX~~ A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL $	110	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED IN PERSON PHONE BY Howard W. Yule ORDER TAKEN BY K G Wells

W.O. NO. D 2652 INVOICE NO. 15704

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2652

NO. 19956

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

SAN DIEGO CITY TREAS. FEB 7 1973 PAID W13

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

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

INVOICE

D2652

NO. 15704

DATE 1/30/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2652

Howard W. Yule
11415 Posthill Rd.,
Lakeside, Cal. 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 2/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Esther F. Yule services	
Lot 24 Row 11 Sec 3 Div 2	
Opening (Air Seal Vault)	$ 110.00

PAID
FEB 7 1973

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15704

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1973

CHARGE Nicholas Balli 222-2632

ADDRESS 4360 Del Mar ave., S.D. 92107

NAME OF DECEASED Pre-need lot

OWNER Nicholas & Yolanda Balli

ADDRESS above

MORTUARY

LOT 4118 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19937

BALANCE -0-

12" x 24" flush marker only

PAID
JAN 28 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 Nicholas Balli ORDER TAKEN BY D. Phillips

W.O. NO. D 2653 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2653

NO. 19937

DATE 1-28- 19

FROM Nicholas Ball ADDRESS 4360 [illegible]

One hundred Sixty five & [illegible] DOLLARS ($ 16[illegible])

IN full PAYMENT OF Pre-need lot

LOT 4118 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CA-11

W.O. D-2653

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 29 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		16[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 19 73

CHARGE Gladys Moe

ADDRESS 938-24th St. S.D.

NAME OF DECEASED John Moe

OWNER

ADDRESS (ashes) 232-1347

MORTUARY Bonhams

LOT 63 GR ROW SEC Tom BLK 23

OPENING TIME AM DAY DATE TUE 2-6-73 30 00

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER 19938

BALANCE

* Call when Inter. made
Inter on del. left side Center

PAID
JAN 29 1973
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 L. Moe ORDER TAKEN BY R. Ludekens

W.O. NO. D 2654 INVOICE NO. Cash

FORM PR-974 REV.

D2654

MOUNT HOPE CEMETERY

10 – 4 – 1966

The undersigned hereby requests and authorizes the interment of the remains of Jake Moe in Lot 63 Gr ____ Row ____ Sec. FOOF Block ~~Division~~ 23 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Gladys L. Moe — 938 – 24th St., San Diego

Signature of relative or legal representative

Lot owner

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OR 04171

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2654

NO. 19938

DATE _____ 19__

FROM Wady Moe ADDRESS 938 [illegible]

[illegible] DOLLARS ($ _____)

IN full PAYMENT OF Jake Moe Serv.

LOT 63 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D2654

UNPAID BALANCE AFTER THIS PAYMENT _____

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

04171
CITY AUDITOR
JAN 31 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 1-29- 19 73

CHARGE Ethel Campbell 424-9815

ADDRESS 1205 Florence, Lng Bch, Cal. 92032

NAME OF DECEASED James A. Campbell

OWNER above

ADDRESS

MORTUARY Pinkham (Lng Bch).

LOT 4518	GR	ROW	SEC	~~BLK~~ DIV 10		165	00
OPENING TIME 1 PM	DAY DATE WED. 1-31-73					110	00
~~VAULT~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	348.	50
PAID RECEIPT NUMBER 19939					BALANCE		

12" x 24" flush marker only

Reserve 4520 to 6-4-73

PAID

JAN 29 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

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

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

#16628

AUTHORIZED

~~IN PERSON~~

PHONE BY Ethel Campbell

ORDER TAKEN BY D O Phillips

W.O. NO. D 2655

INVOICE NO. C 954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2655

NO. 19939

DATE _____ 19____

FROM Ethel Campbell ADDRESS 1205 Florence

Three hundred fifty Eight & 50 DOLLARS ($ _____)

IN full PAYMENT OF James H. Campbell Sur

LOT 458 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-2655

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

ISSUED BY _____

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

UNPAID BALANCE AFTER THIS PAYMENT _____

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 19 73

CHARGE Ruth E. Wade

ADDRESS Below

NAME OF DECEASED Luther E. Wade

OWNER Ruth E. Wade

ADDRESS 9902 Jamacha Blvd. Spr.

MORTUARY Featheringill 463-6867

X-Deed

		D.F.P.
LOT 108 GR 10 ROW SEC DIV II	250	00
OPENING TIME 11A DAY Wednes. DATE 1-31-73	110	00
MARKER BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$433	50
PAID RECEIPT NUMBER		
BALANCE		

flush marker only allowed

Bill owner

30 Day Note

1623982 F3e U.S.N.

THE CITY CHARTER MAKES NO 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 E. Wade

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2656

INVOICE NO. 15706

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2656

NO. 15706

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2656

Ruth E. Wade
9902 Jamacha Blvd., Sp. #1
Spring Valley, 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 2/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Luther E. Wade services	
Lot 108 Gr 10 Sec 1 Div 11 (double depth)	$ 250.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 433.50

PAID
MAR 1 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 125.00	
100	7781	110.00	
100	7782	73.50	
100	7784	125.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15706

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1973

CHARGE Annie P. Madison 264-5956

ADDRESS 663 San Miguel Ave., S.D. Cal. 13

NAME OF DECEASED Robert Lee Madison

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 42 GR 11 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE FRI 2-2-73	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

12" x 24" flush marker

#6680

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Adell Garrett ORDER TAKEN BY D. Shelgis

W.O. NO. D 2657 INVOICE NO. 15717

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2657

Nº 20005
NO. 19003

DATE 2-27- 1973

FROM Annie P. Madison ADDRESS 663 San Miguel, San Diego

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

IN full PAYMENT OF Robert L. Madison services

LOT 42 GRAVE 11 ROW 17 DIVISION BLOCK 7

INVOICE NO. 15717

W.O. D-2657

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. FEB 28 1973 PAID 13

CREDIT	306	72.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	110.00
BOXES	100 7782	72.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		328.50

ISSUED BY D. R. Phillips

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2657

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

NO. 15717

DATE 2/2/1973

DEPT.	DEPT. REF NO.	YOUR ORDER NO.
Cemetery		D-2657

Annie P. Madison
663 San Miguel ~~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 3/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Madison services	
Lot 42 Gr 11 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
MAR 1 1973

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 72.50
100	7781	110.00
100	7782	73.50
100	7764	72.50

INV. PREPARED BY

K

CITY OF SAN DIEGO, CALIFORNIA NO. 15717

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1973

CHARGE Zelda B. Sowers & Son

ADDRESS Same

NAME OF DECEASED Truman L. Sowers

OWNER Zelda B. Sowers

ADDRESS 3037 Market St. S.D.

MORTUARY Bonhams 239-5914

B

LOT 335 GR 3 ROW SEC	BLK 1	120	00
OPENING TIME 1P DAY Thurs. DATE 2-1-73		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$303	50
PAID RECEIPT NUMBER 19942			
BALANCE			

12" x 24" flush marker only

PAID
JAN 30 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6631

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

AUTHORIZED ~~IN PERSON~~ Mrs. Zelda B. Sowers

PHONE BY

ORDER TAKEN BY R.W. Oehal

W.O. NO. D 2658

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2658

NO. **19942**

DATE 1-30 19

FROM [illegible] Sowers & Son ADDRESS 3037 Market St

[illegible] Hundred three & 50/100 DOLLARS ($)

IN full PAYMENT OF [illegible] Sowers Son

LOT 326 GRAVE 2 ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2658

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 31 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1973

CHARGE Paul Rodriguez 443-4074

ADDRESS 12535 Sunglow St., El Cajon, 92021

NAME OF DECEASED Maria Pendaz

OWNER above

ADDRESS

MORTUARY Humphrey.

LOT 3910 GR ROW SEC DIV 10	165	00
OPENING TIME 10 here DAY WED. DATE 1-31-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19941		
BALANCE		

2X1 flush marker only

Del only

PAID
JAN 30 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.

#6630

AUTHORIZED IN PERSON

PHONE BY Paul Rodriguez

ORDER TAKEN BY Do Phillips

W.O. NO. D 2659

INVOICE NO. Cash

FORM PR-974 REV.

D 2659

January 31, 1973

To: Mt. Hope Cemetery

I, the undersigned hereby request opening of the casket of Maria Pendaz.



OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2659

NO. 19941

DATE 1-30 19

FROM Paul Rodriguez ADDRESS 0535 [illegible]

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

IN full PAYMENT OF Maria Pendaz [illegible]

LOT 3910 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2659

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 31 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 73

CHARGE Bobbie Jo McCloskey

ADDRESS 910 Kelton Rd. S.D. (14)

NAME OF DECEASED Connie McCloskey Jr.

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 820 GR ROW SEC DIV 10		
OPENING TIME 11A DAY DATE 5-2-73	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET Marker Vase	30	00
TOTAL	$213.	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

auth. attached

30 Days note

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

AUTHORIZED IN PERSON / PHONE BY Bobbie Jo McCloskey ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2660 INVOICE NO. 15718

FORM PR-974 REV.

D2660

MOUNT HOPE CEMETERY

January 30 1973

The undersigned hereby requests and authorizes the interment of the remains of Connie McCloskey Jr. in Lot 820 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.

I hereby release my interest in above grave site and hold Mt. Hope Cemetery not liable for this action.

Charlene J Dennison

5018 Reynolds St S.D. 92113

Signature of relative or legal representative

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

K. W. Dehne
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D26600

NO. 15718

DATE		
2/2/1973		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-2660

Bobbie Jo McCloskey
910 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 3/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Connie McCloskey Jr. services	
Lot 820 Division 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
PAID FEB 21 1973	
30 day note	$ 213.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7251	$110.00	
100	7282	23.50	
100	7783	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15718

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-19 73

CHARGE Charles Jabsatis 296-0705

ADDRESS 2169 Pine St, San Diego, cal. 92103

NAME OF DECEASED Lee W. Jabsatis (Wife)

OWNER above

ADDRESS

MORTUARY Rogers

A X-DEEP

						D.I.P.	
LOT 3906	GR	ROW	SEC	DIV 10		247	50
OPENING TIME 11 AM	DAY DATE THUR. 2-1-73					110	00
~~MARKER~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET							
				TOTAL		# 431.	00
PAID RECEIPT NUMBER							
				BALANCE			

12" x 24" flush markers only

30 day note

#16685

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

AUTHORIZED
IN PERSON
PHONE BY Charlie Jabsatis

ORDER TAKEN BY Doo Phillips

W.O. NO. D 2661

INVOICE NO. 15716

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2661

NO. 15716

DATE 2/1/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2661

Charles Jakstis
2169 Pine St.
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 3/1/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lee W. Jakstis Services	
Lot 3906 Div 10 (D.I.P.)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 431.00

PAID
FEB 15 1973

30 Day Note NO Pym

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 123.75
100	7781	110.00
100	7782	73.50
100	7784	123.75

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 15716

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1973

CHARGE Minnie M. Black

ADDRESS below

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Minnie M. Black

ADDRESS 3086 Clay ave., San Diego, Cal. 92113

MORTUARY Ragsdale

LOT 757 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Pre-need	110	00
~~VAULT~~ BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19743		
BALANCE	~~0~~	

12" x 24" flush marker only

PAID

JAN 30 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6632

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

AUTHORIZED
IN PERSON
(PHONE) BY Mr. Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 2662 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D2662

NO. 19943

DATE 1-30 19

FROM Maurice M. Black ADDRESS [illegible]

three hundred forty [illegible] DOLLARS ($)

IN full PAYMENT OF Prepaid lot opening [illegible]

bond cement liner charges

LOT 757 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2662

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 31 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1973

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, C.V. Cal. 92010

NAME OF DECEASED Mike M. Collins

OWNER Olga Collins 448-2405

ADDRESS 9858 Mission Greens Ct, #1, Santee, Cal,

MORTUARY Humphrey (C.V.) 92071

LOT 196	GR	ROW	SEC 4	BLK DIV 8		75	00
OPENING TIME AM		DAY mon. DATE 2-5-73				30	00
~~INNER BOX~~		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 105.	00
PAID RECEIPT NUMBER 19955					BALANCE	-0-	

ashes

12" x 24" flush marker only

later upon del. (We Select)

Notify next-of-kin above orders entered.

PAID
FEB 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

#6643

AUTHORIZED
IN PERSON
PHONE BY Robt Humphrey ORDER TAKEN BY D. Phillips

W.O. NO. D 2663 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C4344

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2663

4344

NO. 19955

DATE 2 5 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN full PAYMENT OF [illegible]

LOT 196 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2663

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

FEB 7 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1973

CHARGE Jimmy D. Russell

ADDRESS 3855 Birch St. S.D.

NAME OF DECEASED Jimmie Russell Jr.

OWNER

ADDRESS

MORTUARY Goodbody 232-4553

D

LOT 959 GR ROW Fri. SEC 2 DIV 9		40	00
OPENING TIME 1:30P	DAY DATE 2-2-73	30	00
~~VAULT BOX~~	SIZE 2ft		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$70	00
PAID RECEIPT NUMBER 19948			
	BALANCE		

10"x20" marker only (flush)

PAID
FEB 1 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 Jimmy D. Russell

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2664

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2664

NO. 19948

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 959 GRAVE _____ ROW _____ SECTION 2 DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 2 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 1-31- 1973

CHARGE Leona L. Kocurek

ADDRESS 1238 Greenfield Dr., El Cajon, Cal. 92021

NAME OF DECEASED Pre-need Lot

OWNER

ADDRESS

MORTUARY

LOT 2785	GR	ROW	SEC	DIV 10		165	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	165	00
PAID RECEIPT NUMBER 19944							
					BALANCE	0	

Regulation flush marker only

PAID

JAN 31 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6633

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

AUTHORIZED

IN PERSON

PHONE BY Via mail

ORDER TAKEN BY D. O'Phelps

W.O. NO. D 2665

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04251

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2665

4251

NO. 19945

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

04251

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

FEB 2 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31- 1973

CHARGE Patricia A. Hess 278-6496

ADDRESS 3763 Brookshire, San Diego, Cal. 92111

NAME OF DECEASED Cemetery Chgs

OWNER (William C. Hess-Dec.)

ADDRESS

MORTUARY

LOT 189 GR ROW SEC Iof BLK 42

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Lot marker Setting Fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 19946		
BALANCE	-0-	

PAID
JAN 31 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 Via Mail

ORDER TAKEN BY D O Phillips

W.O. NO. D 2666

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2666

NO. 19946

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 2 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Margaret Russo

OWNER

ADDRESS (Co. Adult)

MORTUARY Lakeside

X LOT 2	GR 1	ROW	SEC 15	DIV 7	55	00
OPENING TIME 1 P		DAY DATE Fri 2-2-73			50	00
~~VAULT BOX~~		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$105	00
PAID RECEIPT NUMBER						
				BALANCE		

Wel Only

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

AUTHORIZED IN PERSON PHONE BY M. Sherrill

ORDER TAKEN BY R. Kuelehne

W.O. NO. D 2667

INVOICE NO. 15719

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2667

NO. 15719

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
2/2/1973	Cemetery		D-2667

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 3/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret L. Rusco services	
Lot 2 Gr 1 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
MAR 9 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7780	$55.00	
100	7784	50.00	KEV

CITY OF SAN DIEGO, CALIFORNIA NO. 15719

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 73

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Rebecca E. Carlson

~~NEXT~~ Douglas Carson

ADDRESS 2312 Loma Dr. Lem. Gr.

MORTUARY

LOT 1072 GR ROW SEC 1 DIV 9 35 00

OPENING TIME AM. DAY DATE Mon 2-5-73 30 00

~~VAULT-BOX~~ SIZE 2ft x

REMOVAL OR FOUNDATION VET.

TOTAL $65.00

PAID RECEIPT NUMBER

BALANCE

We Select - 10"x20" flushmarker only

Del Only

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

AUTHORIZED IN PERSON PHONE BY Gary Conrad ORDER TAKEN BY R. W. Lahna

W.O. NO. D 7668 INVOICE NO. 15720

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2668

DATE 2/5/1973

NO. 15720

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2668

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 3/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rebecca E. Carlson services	
Lot 1072 Sec 1 Div 9	$ 35.00
Opening (2ft)	30.00
	$ 65.00

PAID
FEB 27 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	$ 17.50
100	778I	30.00
100	778A	17.50

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15720

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1973

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.

Memorial installations for Jan. 1973: $ 510.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/4	Goodwin	$ 30.	1/18	Long	$ 30.00
1/4	Bell	30.	1/18	Porter	30.
1/9	Liles	30.	1/18	Shields	30.
1/9	Graft	30.	1/25	Krueger	30.
1/9	Murray	30.	1/25	Miller	30.
1/11	Cralle	30.	1/25	Wilson	30.
1/11	Woods	30.	1/25	Mills	30.
1/11	Nicholson	30.	1/25	Robinson	30.
			1/25	Buell	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 2669

INVOICE NO. 15707

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2669

NO. 15707

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2669

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 2/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. 1973:			
1/4	Goodwin	$ 30.00	
1/4	Bell	30.00	
1/9	Liles	30.00	
1/9	Graft	30.00	
1/9	Murray	30.00	
1/11	Cralle	30.00	
1/11	Woods	30.00	
1/11	Nicholson	30.00	
1/18	Long	30.00	
1/18	Porter	30.00	
1/18	Shields	30.00	
1/25	Krueger	30.00	
1/25	Miller	30.00	
1/25	Wilson	30.00	
1/25	Mills	30.00	
1/25	Robinson	30.00	
1/25	Buell	30.00	$ 510.00

PAID MAR 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 510.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15707

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1973

CHARGE Clemens 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 Jan. 1973: $ 180.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/4	Wick	$ 30.
1/11	O'Neil,C.	30.
1/11	O'Neil,M.	30.
1/11	Coffee	30.
1/11	Frey	30.
1/25	Tucker	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 2670

INVOICE NO. 15708

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2670

Nº 20034
No. 19032

DATE Mar. 7 1973

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

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

IN full PAYMENT OF Memorial installations for Jan. 1973

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 15708

W.O. D-2670

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
MAR 9 1973
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	180.00
TOTAL PAID $		180.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2670

DATE 1/31/1973

NO. 15708

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-2670

Clemens 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 2/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. 1973:			
1/4	Wick	$ 30.00	
1/11	O'Neil, C.	30.00	
1/11	O'Neil, M.	30.00	
1/11	Coffee	30.00	
1/11	Frey	30.00	
1/25	Tucker	30.00	$ 180.00

PAID
MAR 12 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 180.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15708

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 73

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 Jan. 1973: $ 270.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/4	Dorsey	$ 30.
1/11	Swanson	30.
1/11	Hutchison	30.
1/18	Turner	30.
1/18	Bishop	30.
1/20	Blackstock	30.
1/23	Anderton	30.
1/31	Milner	30.
1/31	McAllister	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 2671

INVOICE NO. 15709

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2671

NO. 19968

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 BOX

SAN DIEGO CITY TREAS.
FEB 9 1973
PAID
#6113

ISSUED 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

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

INVOICE

D2671

NO. 15709

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2671

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 2/31/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. 1973:			
1/4	Dorsey	$ 30.00	
1/11	Swanson	30.00	PAID
1/11	Hutchison	30.00	
1/18	Turner	30.00	FEB 9 1973
1/18	Bishop	30.00	
1/20	Blackstock	30.00	
1/23	Anderton	30.00	
1/31	Milner	30.00	
1/31	McAllister	30.00	$ 270.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 270.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15709

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1973

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 Jan. 1973: $ 160.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/23	Sylmon	$ 30.
1/23	Serrano	35.
1/23	Kusumoto	35.
1/24	Rustad	30.
1/24	Woolrych	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 2672

INVOICE NO. 15710

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2672

NO. 15710

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2672

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 2/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. 1973:			
1/23	Sylmon	$ 30.00	
1/23	Serrano	35.00	
1/23	Kusumoto	35.00	
1/24	Rustad	30.00	
1/24	Woolrych	30.00	$ 160.00

PAID
FEB 21 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 160.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15710

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University
San Diego, Cal. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Wholesale vaults for January 1973: $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/3	Butler	$ 70.00
1/15	Saimon	70.00
1/29	McKinnon	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 2673

INVOICE NO. 1571

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2673

NO. 15711

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2673

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 2/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for January 1973:			
1/3	Butler	$ 70.00	
1/15	Gaimon	70.00	
1/29	McKinnon	70.00	$ 210.00

PAID
FEB 13 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 210.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15711

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1973

CHARGE Coronado Mortuary

ADDRESS 171 "C" Ave., Coronado, Cal. 92118

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for January 1973:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/8 Johnston $ 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 2674

INVOICE NO. 1572

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2674

NO. 15712

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2674

Coronado Mortuary
171 "C" Ave.,
Coronado, Cal. 92118

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

THIS INVOICE IS DUE AND PAYABLE 2/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for January 1973:	
1/8 Johnston	$ 70.00

PAID
FEB 20 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15712

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1973

CHARGE Conrad Lemon Grove Mortuary

ADDRESS 7387 Broadway
Lemon Grove, Cal. 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 January 1973: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/10 Roberts $ 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 2675

INVOICE NO. 15713

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2675

NO. 15713

DATE: 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2675

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 2/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for January 1973:	
1/10 Roberts	$ 70.00

PAID
FEB 27 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15713

FORM AC.22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/31/ 19 73

CHARGE Benbough Mortuary

ADDRESS 711 Date Street
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 January 1973:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/22 Torimaru $ 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 2676

INVOICE NO. 15714

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2676

NO. 15714

DATE 1/31/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2676

Benbough Mortuary
711 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 2/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for January 1973:	
1/33 Torimaru	$ 70.00

PAID
FEB 13 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15714

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 73

CHARGE Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., San Diego, Cal. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for January 1973: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/23	Thomas	$ 70.00
1/29	Moore	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 2677

INVOICE NO. 1575

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2677

NO. 15715

DATE			
1/31/1973			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2677

Ragsdale Mortuary
2601 Imperial Ave.,
San Diego, Cal. 92102

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

THIS INVOICE IS DUE AND PAYABLE 2/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for January 1973:			
1/23	Thomas	$ 70.00	
1/29	Moore	70.00	$ 140.00

PAID
FEB 8 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15715

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1973

CHARGE Sid Smith

ADDRESS 705 So. Gregory St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 4000 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 19947

BALANCE -0-

2x1 Flush marker only

PAID
FEB 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6634

THE CITY CHARTER MAKES NO 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 Kelly

W.O. NO. D 2678 INVOICE NO. Cash

FORM PR-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 2678

NO. 19947

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 2 1973

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 19 73

CHARGE Johnson-Saum Mortuary

ADDRESS 1408 - 4th St., San Diego, Cal. 92101

NAME OF DECEASED Cleator Jones

OWNER

ADDRESS

MORTUARY

LOT 2 GR - ROW 39 SEC 5 ~~DIR~~ DIV 7		
OPENING TIME 1:30 PM DAY MON. DATE 2-5-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
(PHONE BY) Bob McKinley ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2679 INVOICE NO. 15721

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2679

DATE 2/5/1973

NO. 15721

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2679

Johnson-Saum Mortuary
1408 - 4th Ave.,
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 3/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cleator Jones services	
Lot 2 Row 39 Sec 5 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 21 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. 15721

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 73

CHARGE Robert S. Bennett

ADDRESS Belgrave

NAME OF DECEASED The Need

OWNER Robert S. Bennett

ADDRESS 4937 Rockford Dr. (15)

MORTUARY 286-4625

A

D.I.P.

LOT 111 GR 1 ROW SEC 1 DIV II		250	00
OPENING TIME DAY DATE		110	00
VAULT BOX SIZE		73	50
REMOVAL OR FOUNDATION VET. Marker Set		30	00
TOTAL	$	463	50
PAID RECEIPT NUMBER 19949			
BALANCE			

Col. U.S.A.F. FV917886

12" x 24" flush marker

6635

PAID

FEB 1 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 Robert S Bennett

ORDER TAKEN BY R. W. Blake

W.O. NO. D 2680

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2680

NO. 19949

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 2 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1973

CHARGE Delbert L. Stegall

ADDRESS 827 E. 13th St. Nat'l City

NAME OF DECEASED Pre-need

OWNER Delbert L. & Mabel R. Stegall

ADDRESS Same

MORTUARY Heath

A

LOT 78 GR 2 & 3 ROW SEC 16 DIV 7	240	00
OPENING TIME 2 DAY DATE Openings	220	00
[redacted] BOX 2 SIZE Liners	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$607	00
PAID RECEIPT NUMBER 19950		
BALANCE		

Flush markers only

PAID
FEB 2 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.

#6636

AUTHORIZED IN PERSON PHONE BY D. L. Stegall

ORDER TAKEN BY R. Dehne

W.O. NO. D 2681

INVOICE NO. Cash

FORM PR-974 REV.

4279

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2681

NO. 19950

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.

C4279 CITY AUDITOR
FEB 5 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 2-2 19 73

CHARGE Herbert G. Hoxel

ADDRESS 5726 Waring Road, S.D. 92120

NAME OF DECEASED James Hilton Sharp

OWNER

ADDRESS

MORTUARY Lewis (Conlay)

LOT 1673 GR ROW SEC 3 DIV 8

OPENING TIME 11 AM DAY DATE Mon 2-5-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED (IN PERSON) PHONE BY Hoxel ORDER TAKEN BY K Wells

W.O. NO. D 2682 INVOICE NO. 15722

FORM PR-974 REV.

Originally Billed to Herbert G. Hovel

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2682

ZIP 91030

No. 20081
No. 19079

DATE 3-22 1973

FROM William F. Hunter ADDRESS 714 Prospect Ave #8 So. Pasadena Ca.

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

IN full PAYMENT OF James H. Sharp Sen.

LOT 1673 GRAVE ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. 15722

W.O. D-2682

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 23 1973 PAID #13

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

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2682

NO. 15722

DATE			
2/5/1973			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2682

Herbert G. Hoxel
5226 Waring Rd.,
San Diego, Cal. 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 3/5/1973 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James H. Sharp services	
Lot 1673 Sec 3 Div 8	
Opening (Air seal vault)	$ 110.00

PAID
MAR 26 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15722

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 73

CHARGE Earl L. Granlow

ADDRESS 3183 Mobley St. S.D. 92123

NAME OF DECEASED Oscar J. Granlow

OWNER Norma O. Granlow

ADDRESS % above

MORTUARY Goodbody's (Kellog)

X- Deep

		D.I.P.
LOT 174 GR ROW SEC DIV 10		247 50
OPENING TIME 1 PM DAY DATE Mon 2-5-73		110 00
VAULT BOX Bell SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL	$	431.00
PAID RECEIPT NUMBER 19958		
BALANCE		

12" X 24" Flush marker only

PAID

FEB 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.

Mc645

AUTHORIZED
IN PERSON
PHONE BY Earl L Granlow

ORDER TAKEN BY K Kelly

W.O. NO D 2683

INVOICE NO. Cash

FORM PR-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 2683

NO. 19958

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

FEB 7 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1973

CHARGE William H. Baier

ADDRESS 848 No. Molleson Ave. apt. C-20

NAME OF DECEASED Christopher H. Baier

OWNER above. El Cajon 92021

ADDRESS

MORTUARY Rogers

LOT 1500 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 10 here DAY TUE DATE 2-6-73	30	00
~~VAULT~~ BOX SIZE #00	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	$91	25
PAID RECEIPT NUMBER 19951		
BALANCE	-0-	

10" X 20" Flush marker only
(2 ft. casket)

PAID
FEB 3 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 William H Baier

ORDER TAKEN BY K Wells

W.O. NO. D 2684

INVOICE NO. Cash

FORM PR-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 2684

NO. 19951

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 5 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 2-3 19 73

CHARGE S.D. Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-need

OWNER Jewell Jones

ADDRESS c/o above

MORTUARY

LOT 30 GR 6 ROW SEC 17 ~~SEC~~ DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 145 00

PAID RECEIPT NUMBER 19952

BALANCE -0-

12" X 24" flush marker only

PAID
FEB 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6641

THE CITY CHARTER MAKES NO 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 2685

INVOICE NO. Cash

FORM PR-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 2685

NO. 19952

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 5 1973

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 73

CHARGE Cynthia M. Gibbon

ADDRESS 4161 Aeronca Ave. S.D. 92117 (273-3819)

NAME OF DECEASED Amos A. Hudgins

OWNER

ADDRESS

MORTUARY Clairemont (ashes)

LOT 126 GR 2 ROW SEC GAR BLK DIV 2

OPENING TIME 11:AM Rev DAY Mon DATE 2-12-73 30 00

VAULT ~~BOX~~ SIZE ash 31 50

REMOVAL OR FOUNDATION VET.

Recording Charge 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 1995-3

BALANCE

* Will witness interment - no chairs center of grave

PAID
FEB 3 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Cynthia M Gibbon ORDER TAKEN BY K Mitchell

W.O. NO. D 2686 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2686

NO. 19953

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 5 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 2-5 19 73

CHARGE McMillan Mortuary

ADDRESS 1016 West 164th St, Gardena, Cal.

NAME OF DECEASED Concetta Ferrara

OWNER

ADDRESS

MORTUARY McMillan Mort. 1064 W. 164 Gardena

LOT 48 GR ROW SEC 1 DIV 8		
OPENING TIME 2:30 here DAY Wednes DATE 2-7-73		110 00
VAULT W- T.S. SIZE 5		105 00
REMOVAL OR FOUNDATION VET.		
TOTAL		$215.00
PAID RECEIPT NUMBER 19966		
BALANCE		0

PAID

FEB 7 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 Via telephone

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2687

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2687

4394

NO. 19966

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 9 1973

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5-1973

CHARGE Thelma Rader

ADDRESS 4231 Mt Putman ave., S.D. Cal, 92117

NAME OF DECEASED Pre-need

OWNER Loyal & Thelma Rader

ADDRESS abone

MORTUARY

(D.I.P.)

LOT 51 GR 6 ROW SEC 1 DIV 11 $ 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 250.00

PAID RECEIPT NUMBER 19957

BALANCE 0

12"x24" or 12"x 30" flush marker only.

Put USA. #

PAID

FEB 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.

#6644

AUTHORIZED (IN PERSON) PHONE BY Thelma Rader ORDER TAKEN BY A Phillips

W.O. NO. D 2688 INVOICE NO. ASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2688

NO. 19957

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

FEB 7 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1973

CHARGE Verna L. Cash

ADDRESS 1108 Lindberg Rd. Anderson Ind. 46012

NAME OF DECEASED Stanley G. Cash

OWNER

ADDRESS

MORTUARY

LOT 3405 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) Marker Ind 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 19959

BALANCE

PAID
FEB 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 Ck/in person

ORDER TAKEN BY R. [illegible]

W.O. NO. D 2689

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2689

NO. 19959

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 7 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 73

CHARGE Blanch T. Olson

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Blanch T. Olson

ADDRESS 352 Cardiff St. S.D. 14

MORTUARY

LOT 4265 GR ROW SEC DIV 10 | 165 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #165 00

PAID RECEIPT NUMBER 19960

BALANCE

flush marker only

PAID

FEB 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.

#66646

AUTHORIZED
IN PERSON
PHONE BY Blanch T. Olson

ORDER TAKEN BY R. W. Mahne

W.O. NO. D 2690

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2690

NO. 19960

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 7 1973

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7789	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5-1973

CHARGE Rev. Samuel H. Young 264-1650

ADDRESS 5509 Encina Dr., S.D. Cal. 92114

NAME OF DECEASED Priscella E. Young

OWNER atong

ADDRESS

MORTUARY Lewis Colonial

X- DEEP

		D.	I.	P.
LOT 4011 GR ROW SEC DIV 10		247	50	
OPENING TIME 11 AM DAY DATE THUR. 2-8-73		110	00	
~~VAULT~~ BOX Beef SIZE #5		73	50	
REMOVAL OR FOUNDATION VET.				
TOTAL	$	431	00	
PAID RECEIPT NUMBER				
BALANCE				

12"x24" flush marker only

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Rev Samuel H Young Jr ORDER TAKEN BY D O Shelby

W.O. NO. D 2691 INVOICE NO. 15724

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2691

Nº 20060
Nº 19058

DATE 3-15- 1973

FROM Rev. Samuel H. Young ADDRESS 5509 Encina Dr, San Diego, Cal.

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

IN full PAYMENT OF Priscilla E. Young services

LOT 4011 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15724

W.O. D-2691

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. MAR 13 1973 PAID

ISSUED BY [illegible] Phillips

CREDIT SALES CARE	306 951	123 75
HALF SALES OF LOTS	100 7784	123 75
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		431 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2691

NO. 15724

DATE 2/8/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2691

Rev. Samuel H. Young
5509 Encina 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 3/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Priscella E. Young services	
Lot 4011 Div 10 (double depth)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
MAR 19 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 123.75	
100	7761	110.00	
100	7762	73.50	
100	7784	123.75	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15724

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6- 1973

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Carol Peterson (Kuntz)

OWNER

ADDRESS (Co. Infant)

MORTUARY Featherniger

LOT 117 GR 8A ROW SEC 7 DIV 1	28	00
OPENING TIME PM DAY TUE DATE 2-6-73	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

Do not give out name Kuntz.

THE CITY CHARTER MAKES NO 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 Do Phillips

W.O. NO. D 2692

INVOICE NO. 15723

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 2692

NO. 15723

DATE 2/6/1973

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-2692

San Diego Co., Welfare Dept.,
6950 Levant Street
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 3/6/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Carol Kurtz services #852	
Lot 117 Gr 8A Sec 7 Div 1	$ 28.00
Opening	25.00
	$ 53.00

PAID
MAR 13 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15723

OPM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6- 1973

CHARGE Floyd C. Bissell

ADDRESS 5155 - 35th St, S.D Cal. 92116

NAME OF DECEASED Frances Schenck

OWNER

ADDRESS

MORTUARY Humphrey.

LOT A3 GR ROW SEC IOOF BLK 44			
OPENING TIME 2 here DAY DATE TUE 2-6-73		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		183	50
PAID RECEIPT NUMBER 19962			
BALANCE		Ø	

Del only

PAID
FEB 6 1973
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 Floyd C Bissell Jr. ORDER TAKEN BY Do Phillips

W.O. NO. D 2693 INVOICE NO. CASH

FORM PR-974 REV.

D2693

MOUNT HOPE CEMETERY

July 7 19 62

The undersigned hereby requests and authorizes the interment of the remains of Frances F. Schenck in lot A3 Gr ____ Row ____ Sec. IOOF Block ____ Division 44 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.

Floyd C Bissell
Signature of relative or legal representative

Lot owner
Address & relationship to deceased or authority to sign authorization

K Wells
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2693

NO. 19962

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 7 1973

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1973

CHARGE Isabel M. Vincent

ADDRESS 2377 Loring St., San Diego, Cal. 92109

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

DOUBLE ASH PLOT

LOT 259	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	19964						
					BALANCE	-0-	

12" x 24" flush marker only.

PAID
FEB 7 1973
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

#6651

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

AUTHORIZED

IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 2694

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2694

NO. 19964

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.

(4394 CITY AUDITOR
FEB 9 1973

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1973

CHARGE William D. Wilborn

ADDRESS 8091 Hickory Dr. Buena Park 90620

NAME OF DECEASED Selma B. Wilson

OWNER

ADDRESS

MORTUARY Dilday Family Mort, Long Beach

LOT 1379 GR ROW SEC 1 DIV 8		
OPENING TIME 1 APPROX. here DAY DATE FRI 2-9-73	110	00
VAULT W-T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	215	00
PAID RECEIPT NUMBER 19971		
BALANCE		

Services 10 AM in Long Beach

Chgs w/Svs.

PAID

FEB 9 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN-PERSON
PHONE BY [signature]

ORDER TAKEN BY D. Shelby

W.O. NO. D 2695

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2695

NO. 19971

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 10 1973

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, cal. 92109

NAME OF DECEASED Clair H. Anderson, Sr.

OWNER

ADDRESS

MORTUARY

LOT 36 GR 2 ROW SEC 4 DIV 7		
OPENING TIME 1:30 Pm DAY DATE FRI. 2-9-73	$ 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 Trudershim ORDER TAKEN BY D. Phillips

W.O. NO. D 2696 INVOICE NO. 15725

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D2696

NO. 15725

DATE			
2/9/1973			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			D-2696

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 3/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clair H. Anderson, sr. Services	
lot 36 Gr 2 Sec 4 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JUN 19 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$110.00	
100	7282	73.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15725

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 73

CHARGE Roberta Streety 477-3629

ADDRESS 2039 "J" ave., Nat. City, Cal.

NAME OF DECEASED Dorothy L. Mack

OWNER

ADDRESS (ashes)

MORTUARY Heath

LOT 14 GR 1 ROW SEC 8 DIV 5

OPENING TIME AM. DAY DATE TUE 2-13-73 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION VET.

Recording 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 19967

BALANCE 0

auth attached

Center of Shame

PAID
FEB 8 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 Roberta Streety ORDER TAKEN BY K Mielke

W.O. NO. D 2697 INVOICE NO. CASH

FORM PR-974 REV.

D2697

MOUNT HOPE CEMETERY

Feb. 8, 1973

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

Dorothy L. Mack in Lot 14 Gr 1 Row ____ Sec. 8

~~Block~~

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Roberta Streety 2039 F. ave National City Ca

Signature of relative or legal representative

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

Roberta ~~Streety~~ STREETY - Lot owner

D. Shelly's
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2697

NO. 19967

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 9 1973

ISSUED BY _____

CREDIT	306	
SALES CARE	951	_____
HALF SALES	100	
OF LOTS	7784	_____
	100	
[illegible]GS	7781	_____
	100	
BOXES	7762	_____
REMOVALS	100	
FOUNDATIONS	7783	_____

TOTAL PAID $ _____

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 2-8 1973

CHARGE Shoji Date

ADDRESS P.O. Box 286 - Lansdale, Pa. 19446

NAME OF DECEASED Minoru Date

OWNER

ADDRESS

MORTUARY Benbough

X - Deep

		D.I.P.
LOT 4800 GR ROW SEC DIV 10		132.50
OPENING TIME 10 Here DAY DATE mon 2-12-73		110.00
VAULT ~~BOX~~ G-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL		$242.50
PAID RECEIPT NUMBER 19970		
BALANCE		

(Our Vault To small)
Wholesale Vault -

PAID
FEB 9 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 Shoji Date

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 2698

INVOICE NO. Cash

FORM PR-974 REV.

4427

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2698

NO. 19970

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.

DR 4427

CITY AUDITOR

FEB 10 1973

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 73

CHARGE Virginia A. Hunter

ADDRESS 5631 Morro Way La Mesa 92041

NAME OF DECEASED Lucy D. Robinette

~~OTHER~~ Virginia Hunter

ADDRESS 461-0338

MORTUARY Parris

LOT 9 GR 7 ROW ~~SEC~~ Tier BLK 5

OPENING TIME 1 P DAY DATE 2-12-73 11000

VAULT ~~CRYPT~~ G-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19976

BALANCE

*C/W/S

Have tent if raining

PAID
FEB 12 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 Mrs. Hunter ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2699 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D2699

NO. 19976

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 14 1973

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-[illegible] 1973

CHARGE Merkley Mitchell Mort

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Tommie L. Woodruff

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 54 GR 5 ROW SEC 100 BLK 13

OPENING TIME P.M DAY DATE Fri 2-9-73 30 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Ashes

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

AUTHORIZED
IN PERSON
PHONE BY Merk Mitchell ORDER TAKEN BY R. Wilkins

W.O. NO. D 2700 INVOICE NO. 15726

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D2700

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

DATE 2/9/1973

NO. 15726

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery	-	D-2700

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 2/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tommie L. Woodruff services	
Lot 54 Gr 5 Sec 100F Blk 13	
Opening (Ashes)	$ 30.00

PAID
MAR 14 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7781	30.00	kpw

CITY OF SAN DIEGO, CALIFORNIA NO.

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Sidney Lancaster

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

LOT 10 GR 6 ROW SEC 15 ~~BLK~~ DIV 7		55	00
OPENING TIME	DAY DATE Fri 2-9-73	50	00
~~VAULT BOX~~	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$105.	00
PAID RECEIPT NUMBER			
	BALANCE		

Del Only

#854 -

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

AUTHORIZED IN PERSON PHONE BY Ship Ragsdale ORDER TAKEN BY R. Uhlehorn

W.O. NO. D 2701 INVOICE NO. 15727

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1973

NO. 15727

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2701

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 3/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sidney Lancaster services	
Lot 10 Gr 6 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
MAR 9 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	55.00	
106	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15727

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 73

CHARGE Merklay-Mitchell Mort.

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED Ida C. Gall

OWNER

ADDRESS

MORTUARY Merklay-Mitchell

LOT 6 GR ROW 9 SEC 8 DIV 7		
OPENING TIME 2 P DAY DATE 2-12-73	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY R W Dehne

W.O. NO. D 2702 INVOICE NO. 15728

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15728

DATE: 2/12/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2702

Merkley-Mitchell Mortuary
3655 5th Avenue
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 3/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Catherine Gall services	
Lot 6 Row 9 Sec 8 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 14 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 110.00	
100	7282	73.50	dap

CITY OF SAN DIEGO, CALIFORNIA NO. 15728

COMM. AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1973

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Diane J. Gill

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 2 GR 9 ROW SEC Mas DIV T

OPENING TIME P.M. DAY DATE Fri 2-9-73

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg Pd on W.O. D-2484
Left side - Hd of gr.

Mr. Peters 427-4160

THE CITY CHARTER MAKES NO 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 Peters

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2703 Rec'd

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1973

CHARGE Johanna E. Machsschefes

ADDRESS Below

NAME OF DECEASED Curt Machsschefes

OWNER Johanna E. Machsschefes

ADDRESS 469 "C" Ave. Coronado 92118

MORTUARY Pinkham 435-3752

LOT 3050 GR ROW SEC DIV 10	225	00
OPENING TIME 11 here DAY mon. DATE 2-12-73	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$298	50
PAID RECEIPT NUMBER		
BALANCE		

2 x 1 Flush marker only
30 Day Note
Center of Gr.

#1675

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

AUTHORIZED
IN PERSON
PHONE BY Johanna Machsschefes ORDER TAKEN BY R. Wadelius

W.O. NO. D 2704 INVOICE NO. 15729

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/12/1973

NO. 15729

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2704

Johanna E. Machschefes
469 "C" Avenue
Coronado, Cal. 92118

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

THIS INVOICE IS DUE AND PAYABLE 3/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Curt machschefes services	
Lot 3050 Div 10	$ 225.00
Opening (ashes)	30.00
Ash vault	30.00
Recording fee	12.00
Sales tax	1.50
	$ 298.50

PAID
FEB 21 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 112.50	
100	7781	30.00	
100	7782	31.50	
100	7783	12.00	dop
100	7784	112.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15729

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 73

CHARGE Lonnie Harris

ADDRESS 2596 Nye St. S.D. 92111

NAME OF DECEASED Chester Harris

OWNER above

ADDRESS

MORTUARY Ragsdale 279-3261

A

LOT 79 GR 10 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME 2 PM DAY DATE Fri 2-16-73	110	00
~~VAULT~~ BOX Bed SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	303	50
PAID RECEIPT NUMBER 19973	153	50
BALANCE $	150	00

12" x 24" Flush marker only

30 day note on balance

#6817

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

AUTHORIZED
IN PERSON
PHONE BY Lonnie Harris ORDER TAKEN BY K Wells

W.O. NO. D 2705 INVOICE NO. 15733

FORM PR-974 REV.

D2705

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19973

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 79 GRAVE 10 ROW ____ SECTION 16 DIVISION BLOCK ____

INVOICE NO. cash

W.O. D-2705

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

DR 4427

ISSUED BY [illegible]

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

TOTAL PAID $ ____

CITY AUDITOR
FEB 10 1973

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12-1973

CHARGE Bonham Bros Mortuary

ADDRESS 1770 - 4th Ave, S.D. Cal. 92101

NAME OF DECEASED Lovise M. Williams

OWNER Donald J. Williams

ADDRESS 5200 Magnolia - Sp-45, Ramona, Cal.

MORTUARY Bonham's

LOT 271 GR 1 ROW SEC 4 ~~BLK~~ DIV 6

OPENING TIME 2:30 PM DAY DATE WED. 2-14-73 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183.50

PAID RECEIPT NUMBER

BALANCE

(Formerly Lovise Edison)

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

AUTHORIZED
(IN PERSON)
PHONE BY Donald J. Williams ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2706 INVOICE NO. 15730

FORM PR-974 REV.

D2706

MOUNT HOPE CEMETERY

June 6 19 67

The undersigned hereby requests and authorizes the interment of the remains of LOUISE WILLIAMS in Lot 271 Gr 1 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.

Signature: Louise M Williams (Formerly Louise Ellison) Legal lot owner. Address: 3226 Adams Ave. San Diego, Ca 92116

Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
Donald J. Williams	
Witness	
Clarine L. Williams	
Witness	

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/14/1973

NO. 15730

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2706

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 3/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louise M. Williams services	
Lot 271 Gr 1 Sec 4 Div 6	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 16 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. 15730

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1973

CHARGE Myron A. Battle

ADDRESS 8642 Jamacha Rd. S.D. 92114

NAME OF DECEASED John P. O'Brien

OWNER Carol A. Ward

ADDRESS 1031 - 13th St. Imp. Beach

MORTUARY Humphrey 429-4847

LOT 43 GR 1 ROW TWLS. SEC 1 DIV 11		165.00
OPENING TIME 2P DAY DATE 2-13-73		110.00
VAULT ~~box~~ W-T.S. SIZE #5		105.00
REMOVAL OR FOUNDATION (VET.) Marker Unit.		30.00
TOTAL	$	410.00
PAID RECEIPT NUMBER 19974 BALANCE		

Mil. Detail

Flush marker Only

E.M.C. U.S.N. 294-2346

PAID

FEB 12 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.

#16653

AUTHORIZED (IN PERSON) PHONE BY Carol Ward ORDER TAKEN BY R.W. Ochse

W.O. NO. D 2707 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4483

NO. 19974

DATE 2-12 19__

FROM Myra A Battle ADDRESS 5042 Jamacha Blvd

Spring Valley Calif

DOLLARS ($)

IN full PAYMENT OF John P O'Brien Sec.

LOT 43 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. A-2709

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

4483
CITY AUDITOR
FEB 14 1973

ISSUED BY

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 19 73

CHARGE Minnie G. Lumbley

ADDRESS 3712 - 46th St. S.D.

NAME OF DECEASED Wilber W. Lumbley

OWNER

ADDRESS

MORTUARY Rogers

LOT 188 GR 1 ROW SEC 1 DIV 1

OPENING TIME 2 PM DAY DATE THUR 2-15-73 110 00

VAULT W-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 19975

BALANCE

Wholesale Varet

PAID
FEB 12 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 Minnie G Lumbley

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2708

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19975**

DATE 2-12 19

FROM Minnie J. Lumbley ADDRESS 3712-46th St SE

One hundred ten & 00/100 DOLLARS ($)

IN full PAYMENT OF Wilber W. Lumbley Sr.

LOT 188 GRAVE 1 ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. P 3788

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 14 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 2-12 1973

CHARGE Ellsworth P. Kiser apt. C.

ADDRESS 8725 Melmanor Dr. La Mesa

NAME OF DECEASED Boris Forshay

OWNER Dana Kiser

ADDRESS Same

MORTUARY Davis Colonial 462-0149

A

LOT 916 GR ROW SEC 1 ~~BER~~ DIV 8	200	00
OPENING TIME 11 Here DAY Thurs. DATE 2-15-73	110	00
~~MARK~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$383	50
PAID RECEIPT NUMBER		
BALANCE		

Near 609-1-8

12"x24" flush marker Only

30 Day Note Coming

Keep Bell Kiser out of View

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

AUTHORIZED IN PERSON / PHONE BY Ellswood P. Kiser ORDER TAKEN BY R. W. Ochse

W.O. NO. D 2709 INVOICE NO. 15731

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20777
No. 19075

DATE 3-21- 19 73

FROM Ellsworth P. Kiser ADDRESS 8725 Mellowmoor, La Mesa, Cal

Three hundred Eighty three 4 5/10 DOLLARS ($ 383.50)

IN full PAYMENT OF Boise Foraby services

LOT 916 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 15731

W.O. D-2709

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS MAR 23 1973 PAID #13

ISSUED BY D. Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15731

DATE 2/15/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2709

Ellsworth P. Kiser
8725 Mellmanor Drive, Apt. C
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 3/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Boris Forsky Services	
Lot 916 Sec 1 Div 8	$ 200.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 383.50

PAID
FEB 26 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 100.00	
100	7721	110.00	rwd
100	7782	73.50	
100	7784	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15731

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12-1973

CHARGE Dollie White 422-4087

ADDRESS 178 Lotus Dr., Chula Vista, Cal. 92011

NAME OF DECEASED Hayes White

OWNER above

ADDRESS

MORTUARY Hubbard

A

LOT 43 GR 10 ROW SEC 1 DIV 11	165	00
OPENING TIME 10 AM DAY DATE FRI. 2-16-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

S1/c USN 1310807

Reserve 43-11-1-11 to 7-1-73

Bill above for setting fee

30 day rate

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

AUTHORIZED #16730

IN PERSON

PHONE BY Dolly White ORDER TAKEN BY D.O. Phillips

W.O. NO. D 2710 INVOICE NO. 15734

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/16/1973

NO. 15734

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2710

Dollie White
178 Lotus Drive
Chula Vista, California 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 3/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hayes White services	
Lot 43 Gr 10 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 Day note

PAID
MAR 20 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 82.50	
100	7281	110.00	
100	7282	73.50	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15734

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 73

CHARGE Cheryl D. Michalak 92082

ADDRESS 4006 Byrd St. Imp. Beach

NAME OF DECEASED Sara L. Steiner

OWNER Above

ADDRESS

MORTUARY Goddody's 424-5002

A LOT 39 GR 2 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 here DAY DATE Thurs. 2-15-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

Single 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.

#6131

AUTHORIZED
IN PERSON
PHONE BY Cheryl D. Michalak ORDER TAKEN BY R.W. Helms

W.O. NO. D 2711 INVOICE NO. 15732

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15732

DATE 2/15/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2711

Cheryl D. Michalak
4009 Byrd Street
San Diego, Calif. 92154

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

THIS INVOICE IS DUE AND PAYABLE 3/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sara Lee Steiner Services	
Lot 39 Gr 2 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
MAR 20 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	
100	7780	110.00	rwd
100	7782	73.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15732

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13- 1973

CHARGE Jane Timm

ADDRESS 5438 Monroe ave, S.D. cal.

NAME OF DECEASED Willard Meneilly

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1½ GR 1 ROW SEC MAS DIV G

OPENING TIME 2 here DAY THUR. DATE 2-15-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19978

BALANCE 0

PAID
FEB 13 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

ORDER TAKEN BY D. O'Phelps

W.O. NO. D 2712

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19978

DATE 2-13 19

FROM Jane Timm ADDRESS 3438 Monroe S.D. Cal

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

IN full PAYMENT OF Willard Meneilly service

LOT 1½ GRAVE 1 ROW SECTION MHS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2712

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 73

CHARGE Sadie Harris

ADDRESS 2222 Oceanview Blvd. S.D. 92113

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 469 GR ROW SEC BLK DIV 10 16500

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 16500

PAID RECEIPT NUMBER 19979

BALANCE -0-

12"X24 Flush marker or 12" X36" double flush marker

PAID

FEB 19 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 Sadie Harris ORDER TAKEN BY RMelb

#6054

W.O. NO. D 2713 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19979

DATE Feb 13 19

FROM Sadie Harris ADDRESS 2222 Oceanside Blvd

One hundred sixty five and 00/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 469 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2713

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 14 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 2-13- 19 73

CHARGE Harold Hoskin

ADDRESS 5076 E. 60th Pl., Maywood, Cal. 90270

NAME OF DECEASED Martha Acebedo

OWNER above

ADDRESS

MORTUARY Paris (J. allen)

LOT 3741 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE SAT. 2-17-73	110	00
~~MARKET~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
Overtime Chgs.	110	00
TOTAL	$ 458	50

PAID RECEIPT NUMBER 19982

BALANCE 0

13" x 24" flush marker only

PAID

FEB 15 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Ship-in from L.A.

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

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

#6657

AUTHORIZED

IN PERSON

PHONE BY Harold Hoskin ORDER TAKEN BY D. Shelly

W.O. NO. D 2714 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19982

DATE 2-15 19

FROM Harold Hoskin ADDRESS 5076 E. 60[illegible] [illegible]

Four hundred Fifty Eight & 50/100 DOLLARS ($ 4[illegible])

IN full PAYMENT OF Martha Acebedo [illegible]

LOT 3741 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2714

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 16 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14-1973

CHARGE Anna W. Holbert

ADDRESS 3521 Landis St, San Diego, Cal. 92104

NAME OF DECEASED Pre-need

OWNER alone

ADDRESS

MORTUARY

LOT 2078 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 19980

BALANCE -0-

12" x 24" flush marker only

PAID
FEB 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6655

THE CITY CHARTER MAKES NO 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 2715

INVOICE NO. CASH

FORM PR-974 REV.

4528

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19980

DATE _____ 19__

FROM Anna M. Halbert ADDRESS 7521 Kansas, San Diego

Over hundred Forty five & Two DOLLARS ($ _____)

IN full PAYMENT OF Pre-need lot

LOT 2078 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2715

UNPAID BALANCE AFTER THIS PAYMENT _____

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

04528 CITY AUDITOR

FEB 16 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 2-15 19 73

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Robert R. Shelby

OWNER

ADDRESS

MORTUARY Greenwood Co. Adult

LOT 155 GR 3 ROW SEC 4 DIV 7	55	00
OPENING TIME 9 here DAY Fri DATE 2-16-73	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) Greano

ORDER TAKEN BY R. W. Dahn

W.O. NO. D 2716

INVOICE NO. 15735

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/16/1973

NO. 15735

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2716

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 3/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert R. Shelby services	
Lot 155 Gr 3 Sec 4 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
APR 2 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$55.00
100	7281	50.00

INV. PREPARED BY: kpw

CITY OF SAN DIEGO, CALIFORNIA NO. 15735

FORM AC.22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1973

CHARGE Warren L. Bostick, MD.

ADDRESS 2521 Buckeye St., Newport Bch. Ca. 92660

NAME OF DECEASED John B. Bostick (Ashes)

OWNER

ADDRESS (Harold Keaton)

MORTUARY Keaton Mortuary, 1022 "E" St. San Rafael, Ca. 94901

LOT 6 GR 4 ROW SEC MAS DIV H		
OPENING TIME PM. DAY DATE 3-2-73	30	00
VAULT ~~BOX~~ SIZE ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording charges	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr.
Get Auth.
* Send Stmt to Dr. Bostick —

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

AUTHORIZED IN PERSON PHONE BY Dr. Bostick

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 2717

INVOICE NO. 16515

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2717 3 - 2 1973

The undersigned hereby requests and authorizes the interment of the remains of John B. Bostick in Lot 6 Gr 4 Row _____ Sec. Mos Division H. in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

[signature]
Signature of relative or legal representative

Brother
Address & relationship to deceased or authority to sign authorization

2521 Buckeye
Newport Beach
Ca. 92666

[signature]
Witness

_____
Witness

Originally Billed to Warren L. Bostwick M.D.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D2717

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20837
~~Nº 19885~~
94941

DATE 1-8 1974

FROM Beverly A. Bostwick ADDRESS "1 Lower Mill Valley Ca. Alcatraz Apt 2

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF John B. Bostwick Services

LOT 6 GRAVE 4 ROW SECTION Mas DIVISION BLOCK H

INVOICE NO. 16515

W.O. D-2717

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 8 1974 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		73.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1973

NO. 16515

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2717

Warren L. Bostick, M.D.
2521 Buckeye St.,
Newport Beach, Cal. 92660

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

THIS INVOICE IS DUE AND PAYABLE 4/2/73 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John B. Bostick services	
Lot 6 Gr 4 Masonic Div "H"	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

PAID
JAN 9 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	
100	7782	31.50	
100	7783	12.00	dot

CITY OF SAN DIEGO, CALIFORNIA NO. 16515

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1973

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Hermit St.

NAME OF DECEASED Elsie Vernon

OWNER

ADDRESS (Co. adult)

MORTUARY Ragsdale

LOT 148 GR 3 ROW SEC 4 DIV 6	55	00
OPENING TIME 10 here DAY DATE Fri 2-16-73	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Wel 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 R. Ruhlehne

W.O. NO. D 2718 INVOICE NO. 15736

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/16/1973

NO. 15736

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2718

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 3/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ellix N. Vernon services	
Lot 148 Gr 3 Sec 4 Div 6	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
MAR 9 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$55.00	
100	7781	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 15736

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1973

CHARGE E. E. Bond

ADDRESS 2567 Landis St. (4)

NAME OF DECEASED Pre-Need Vaults

OWNER

ADDRESS

MORTUARY

LOT 469 470 GR ROW SEC 3 DIV 8		
OPENING TIME DAY DATE		
VAULT W-T.S. SIZE #5	210.	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$210.	00
PAID RECEIPT NUMBER 19983		
BALANCE		

PAID
FEB 16 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 Chf in mail

ORDER TAKEN BY R.W. Ochne

W.O. NO. D 2719

INVOICE NO. Cash

FORM PR-974 REV.

4579

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19983

DATE 2-16 19

FROM E. E. Bond ADDRESS 2567 [illegible]

Two hundred ten & 00/100 DOLLARS ($)

IN full PAYMENT OF the Need Vaults

LOT 119-470 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-7719

UNPAID BALANCE AFTER THIS PAYMENT

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

4579

CITY AUDITOR
FEB 21 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1973

CHARGE Fonzie L. Thomas

ADDRESS Belay

NAME OF DECEASED Lue Ethel McWilliams

OWNER Fonzie L. Thomas

ADDRESS 5254 Velma Terr. S.O. 14

MORTUARY Boyd Mort. Vermont & L.A.

LOT 4034 GR ROW SEC DIV 10	165	00
OPENING TIME 2 here DAY TUES. DATE 2-20-73	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 #6729
PHONE BY Fonzie L. Thomas

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2720

INVOICE NO. 15737

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1973

NO. 15737

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2720

Fonzie L. Thomas
5254 Velma Terrace
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 3/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lou Ethel McWilliams services	
Lot 4034 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
MAR 20 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	dop K

CITY OF SAN DIEGO, CALIFORNIA NO. 15737

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1973

CHARGE Ernest C. Varner

ADDRESS 671-20th St. S.D. 92102

NAME OF DECEASED Shirley Marie Varner

OWNER above 234-1684

ADDRESS

MORTUARY Featheringill

LOT 131 GR 5 ROW SEC 1 ~~BLK~~ DIV 11	165	00
OPENING TIME 11AM Hare DAY DATE 2-20-73 Thurs	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL $	348	50
PAID RECEIPT NUMBER 19984		
BALANCE		

GMG 1 USN (Ret.) 570-03-85

12" X 24" Single flush marker only

PAID
FEB 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6658

THE CITY CHARTER MAKES NO 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 C Varner

ORDER TAKEN BY R.T. Wells

W.O. NO. D 2721

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19984

DATE Feb 19

FROM Ernest C Varner ADDRESS 671-20th St S.E.

three hundred forty eight and 50/100 DOLLARS ($)

IN full PAYMENT OF Shirley Marie Varner

LOT 131 GRAVE 5 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2721

UNPAID BALANCE AFTER THIS PAYMENT

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

4579

CITY AUDITOR

FEB 21 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 2-16 1973

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. (12)

NAME OF DECEASED Beulah Francis

OWNER

ADDRESS

MORTUARY

✓ LOT 15 GR 2 ROW SEC 4 DIV 7		
OPENING TIME 11 A DAY DATE Wednes. 2-21-73	110	00
VAULT G. - T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.	00
PAID RECEIPT NUMBER		
BALANCE		

*Be carefull - ask vault under marker

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

AUTHORIZED IN PERSON PHONE BY Greenwood

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2722

INVOICE NO. 15742

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15742

DATE			
2/21/1973			
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-2722

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 3/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Beulah M. Francis services	
Lot 15 Gr 2 Sec 4 Div 7	
Opening (Greenwood top seal vault)	$ 110.00

PAID
MAR 7 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 15742

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1973

CHARGE Bonham Bros Mort.

ADDRESS 1770 - 4th Ave.

NAME OF DECEASED Carlos Fuentes

OWNER Estate of.

ADDRESS

MORTUARY

LOT 64 GR 9 ROW SEC 16 DIV 7	120	00
OPENING TIME 10AM Here DAY DATE 2-20-72 tues	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 -

THE CITY CHARTER MAKES NO 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 K G Wells

W.O. NO. D 2723

INVOICE NO. 15738

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1973

NO. 15738

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2723

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 3/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carlos Fuentes services	
Lot 64 Gr 9 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAR 16 1973

Estate of:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	60.00	
100	7781	110.00	
100	7782	23.50	
100	7784	60.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 15738

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 73

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Silas J. Kirby

OWNER

ADDRESS

MORTUARY Pacific Beach

X- Deep

LOT 91 GR 14 ROW SEC 2 ~~BER~~ DIV 7

OPENING TIME 1:30 P. DAY DATE Tues 2-20-73 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL # 183 50

PAID RECEIPT NUMBER

BALANCE

* D. I. P. paid on W. O. D-2081

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY K. Wells

W.O. NO. D 2724

INVOICE NO. 15739

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2724 August 25 1972

The undersigned hereby requests and authorizes the interment of the remains of Silas J. Kirby in Lot 91 Gr 14 Row _____ Sec. 2 Block Division 9 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.

Mary D. Clark
Signature of relative or legal representative

2163 San Clemente S.D. 92107
Address & relationship to lot owner and/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 2/20/1973

NO. 15739

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2724

Pacific Beach Mortuary
4710 Cass 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 3/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Silas Jefferson Kirby services	
Lot 91 Gr 14 Sec 2 Div 7 (D.I.P.)	$
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JUN 19 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 110.00
100	7282	73.50

INV. PREPARED BY dop K

CITY OF SAN DIEGO, CALIFORNIA NO. 15739

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 73

CHARGE Michael S. Hegner

ADDRESS below

NAME OF DECEASED Herman H. Hegner

OWNER Michael S. Hegner

ADDRESS 237 W. Washington Ave. El Cajon

MORTUARY Merkley-Mitchell 92020

LOT 166 GR ROW SEC DIV 10	165	00
OPENING TIME 3:00 PM DAY DATE Tues 2-20-73	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 allowed

We select N.E corner Plot 10 away from road.

Def. Only

30 day note with service

#16803

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY K Wells

W.O. NO. D 2725 INVOICE NO. 15740

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2725

February 20, 1973

The undersigned hereby requests and authorizes the interment of the remains of Herman H. Hegner in Lot 166 Gr ____ Row ____ Sec. ____ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Michael S. Hegner
Signature of relative or legal representative

237 West Washington Ave.
El Cajon, California 92020
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 2/20/1973

NO. 15740

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2725

Michael S. Hegner
237 W. Washington Ave.,
El Cajon, Cal. 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 3/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herman Hofer Hegner services	
Lot 166 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 17 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	don

CITY OF SAN DIEGO, CALIFORNIA NO. 15740

FORM AC-23

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18-1973

CHARGE Public Administrator

ADDRESS

NAME OF DECEASED Francis J. Foeller

OWNER Est. of:

ADDRESS

MORTUARY Cypress View

LOT 36 GR 11 ROW SEC 16 DIV 7		120	00
OPENING TIME 10:30 hrs DAY DATE TUE 2-20-73		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	303	50
PAID RECEIPT NUMBER			
	BALANCE		

We Select – Re-billed to Cypress View on Inv# 16548. Credit memo #16547

12" x 24" flush marker to P.A.

P.A. M. Stagg, 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 Bill

ORDER TAKEN BY D O'Phillips

W.O. NO. D 2726

INVOICE NO. ~~15744~~

FORM PR-974 REV. Credit memo 16547 16548

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20253
Nº 19251

DATE 5-16 1973

FROM Cypress View Mort. ADDRESS 3953 Imperial Ave.

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

IN full PAYMENT OF Frances J. Foeller Serv.

LOT 36 GRAVE 11 ROW 0 SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16548

W.O. D-3726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO COUNTY TREAS. MAY 18 1973 PAID 13

ISSUED BY R.W. [illegible]

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

INVOICE

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

DATE 3/22/1973

NO. 16548

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2726

Cypress View Mortuary
3953 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 4/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
2/20/1973	
Francis John Foeller services	
Lot 36 Gr 11 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAY 18 1973

This account originally billed to Public Administrator on Invoice # 15741

See credit memo invoice # 16547

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 60.00
100	7781	110.00
100	7782	73.50
100	7784	60.00

INV. PREPARED BY

kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 16548

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16547

DATE 3/22/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2726

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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
2/20/1973	
Francis John Foeller services	
Lot 36 Gr 11 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Billed on invoice # 15741	$ 303.50
This account being re-billed to Cypress View Mortuary on Invoice Number 16548	

R. W. Dehne
Cem. Mgr.

MAR 27 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	110.00
100	7782	73.50
100	7784	60.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16547

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1973

NO. 15741

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2726

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 3/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Francis John Foeller services	
Lot 36 Gr 11 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
CM 16547
MAR 27 1973

Claim submitted 2/20/1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 15741

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19- 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Ben Palermo

OWNER

ADDRESS

MORTUARY Paris

✓ LOT 4116 GR ROW SEC DIV 10		NC
OPENING TIME 2 PM DAY DATE WED 2-21-73		NC
~~CASKET~~ BOX Beef SIZE #5		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

Prepaid on W.O. C-7770.

" " " C-7997.

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

AUTHORIZED
IN PERSON
(PHONE) BY Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 2727

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20-19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Frank F. Follansbee

OWNER Estate of

ADDRESS

MORTUARY Heath

A LOT 23 GR 6 ROW SEC 1 DIV II	165	00
OPENING TIME 11 here DAY DATE WED. 2-21-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET.) Mkr Setting fee	30	00
TOTAL	# 378.	50
PAID RECEIPT NUMBER		
BALANCE		

R.M.I. U.S.N. 1510915 (WW I)

Submit claim.

12" x 24" flush marker only

We Select - P.A. Wiegel

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

AUTHORIZED IN PERSON
PHONE BY Wiegel - P.A.

ORDER TAKEN BY D. Shelby

W.O. NO. D 2728

INVOICE NO. 15743

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20247
~~Nº 19245~~

DATE 5-15- 1973

FROM Public Administrator ADDRESS 8775 Balboa, S.D. Cal. 92123

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

IN full PAYMENT OF Frank F. Follansbee services

LOT 23 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 15743

W.O. D-2728

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. MAY 16 1973 PAID 13

ISSUED BY D. Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/21/1973

NO. 15743

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2728

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 3/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank P. Follansbee services	
Lot 23 Gr 6 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
CLAIM SUBMITTED	PAID
	MAY 16 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	kgw
100	7783	30.00	
100	7785	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15743

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 19 13

CHARGE Rd. One. Mead

ADDRESS

NAME OF DECEASED Minnie F. Webb

OWNER

ADDRESS

MORTUARY Featherings'll

LOT 3835 GR ROW SEC ~~DIV~~ DIV 10

OPENING TIME 2:30P DAY Thurs. DATE 2-22-13

~~LINER~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg-pd on D-2266

THE CITY CHARTER MAKES NO 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. Lake

W.O. NO. D 2729

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20-1973

CHARGE Lillian Berry

ADDRESS 2863 Webster ave., S.D. cal. 92113

NAME OF DECEASED Gennett Bennett

OWNER stone

ADDRESS

MORTUARY Ragsdale

LOT 59 GR 10 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 PM DAY DATE THUR 2-22-73	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 19985		
BALANCE	0	

12" X 24" flush marker only

PAID
FEB 20 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.

#66661

AUTHORIZED
~~IN PERSON~~
PHONE BY Lillian Berry ORDER TAKEN BY D O Phillips

W.O. NO. D 2730 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19985

DATE _____ 19 ____

FROM Lillian Berry ADDRESS [illegible]

Three hundred three & 54/100 DOLLARS ($ _____)

IN full PAYMENT OF Bennett Bennett [illegible]

LOT 59 GRAVE 10 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 21 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1973

CHARGE Alkiser-Wilson Mort.

ADDRESS 225 So. Broadway, Escondido, Ca. 92025

NAME OF DECEASED Hilda K. Wester

OWNER

ADDRESS

MORTUARY

LOT 63 GR ROW 3 SEC 6 ~~BLK~~ DIV 7		
OPENING TIME PM DAY DATE Wed. 2-21-73	30	00
VAULT ~~BOX~~ SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording Charge	12	00
TOTAL #	73	50
PAID RECEIPT NUMBER		
BALANCE		

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 Letter from Mort. ORDER TAKEN BY K Wells

W.O. NO. D 2731 INVOICE NO. 15744

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15744

DATE 2/21/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2731

Alhiser-Wilson Mortuary
225 So. Broadway
Escondido, California 92025

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

THIS INVOICE IS DUE AND PAYABLE 3/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hilda K. Wester services	
Lot 63 Row 3 Sec 6 Div 6	
Opening (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording Charge	12.00
PAID MAR 7 1973	73.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$30.00	
100	2282	31.50	kgw
100	7763	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 15744

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 1973

CHARGE George E. Taggart

ADDRESS 1004 Emory St., Imp Beach, Cal.

NAME OF DECEASED Pre-need

OWNER Janet M. addy

ADDRESS above

MORTUARY

LOT 351 GR ROW SEC 3 BLK DIV 8	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER 19986		
BALANCE	-0-	

12" x 24" flush marker only

PAID

FEB 21 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6663

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

AUTHORIZED
IN PERSON
PHONE BY S E Taggart ORDER TAKEN BY D O Phillips

W.O. NO. D 2732 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 4637

NO. 19986

DATE 2-21- 19

FROM George E. Taggart ADDRESS 1004 Emory [illegible]

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

IN full PAYMENT OF Pre-need lot for Janet [illegible]

Addy

LOT 351 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-2732

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

OWNER W. E. Thacker, Guardian

ADDRESS -for Ivy B. Malone

MORTUARY

LOT 8 GR 6 ROW SEC 100 BLK 22		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Recording Fee		12.00
TOTAL		$12.00
PAID RECEIPT NUMBER 19987		
BALANCE		

above property transferred by Quit-claim deed 2-14-73. Mary J. O. Mountain, Mtony. Com. eop.

3-30-75

PAID

FEB 21 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 mail

ORDER TAKEN BY R. W. Lehe

W.O. NO. D 2733

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19987

DATE 2-21 19

FROM W. E. Thacker Guardian ADDRESS 8775 Balboa Ave. 62

Twelve & no/100 DOLLARS ($)

IN full PAYMENT OF Property Transfer

LOT 8 GRAVE 10 ROW SECTION Foot DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2733

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

FEB 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 19 73

CHARGE Edna Hagan

ADDRESS 306 E. Ave. N.C. 92050

NAME OF DECEASED Harry E. Hagan

OWNER

ADDRESS

MORTUARY

LOT 2957 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Mem. Gift	30	00
TOTAL	$30.00	
PAID RECEIPT NUMBER 19988		
BALANCE		

PAID
FEB 21 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 Mrs. Hagan ORDER TAKEN BY R. W. Adams

W.O. NO. D 2734 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19988

DATE 2 21 19

FROM Elna Hagan ADDRESS 306 E Ave. N [illegible]

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

IN full PAYMENT OF Memorial Inst.

LOT 2957 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. C-3734

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 73

CHARGE Chester J. Dutton 282-8943

ADDRESS 2443 Bancroft St., S.D. cal. 92104

NAME OF DECEASED Georgia J. Dutton

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Contag)

A

LOT 3996 GR ROW SEC DIV 10	165	00
OPENING TIME 12:30 PM DAY DATE FRI. 2-23-73	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

Blake W. Dutton buried 504-10-7

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.

#6736

AUTHORIZED IN PERSON PHONE BY C J Dutton

ORDER TAKEN BY D O Phillips

W.O. NO. D 2735

INVOICE NO. 15746

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/23/1973

NO. 15746

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2735

Chester J. Dutton
2443 Bancroft Street
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 3/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgia J. Dutton services	
Lot 3996 Division 10	$ 165.00
Opening (Air seal vault)	110.00
	$ 275.00

PAID
MAR 16 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
100	7781	110.00	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15746

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1973

CHARGE Dorothy E. Swalm

ADDRESS Below

NAME OF DECEASED Ronald W. Swalm

OWNER Dorothy E. Swalm

ADDRESS 5625 Riley St. S.D. (10)

MORTUARY Featheringill 295-3859

X- Deep

		D.F.P.
A LOT 52 GR 4 ROW SEC 1 DIV 11	250	00
OPENING TIME 1:30 P DAY DATE Fri 2-23-73	110	00
VAULT W-T.S. SIZE "5	105	00
REMOVAL OR FOUNDATION VET Mem. Mrkr.	30	00
TOTAL	$495	00

PAID RECEIPT NUMBER 19989

BALANCE

Flushmarker Only

Tec-4 U.S.A. 39-709-023

PAID

FEB 21 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

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

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

#6666

AUTHORIZED IN PERSON

PHONE BY Dorothy E Swalm ORDER TAKEN BY R.W. Helm

W.O. NO. D 2736 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19989

DATE 2-21 19[illegible]

FROM Dorothy E. Swalm ADDRESS 5625 Riley St. [illegible]

[illegible] hundred ninety five & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Donald W. Swalm Sen.

LOT 52 GRAVE 4 ROW SECTION 1 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

FEB [illegible]

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1973

CHARGE Johnson-Saum Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Leslie A. Jones

[redacted] Allen Jones

ADDRESS 8535 Parkdale S.D.

MORTUARY 92123

D

LOT 1080 GR ROW SEC 1 [redacted] DIV 9	35	00
OPENING TIME 10 here DAY DATE Fri. 2-23-73	30	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush marker Only

We Select

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

AUTHORIZED IN PERSON PHONE BY Bob McKinley

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2737

INVOICE NO. 15747

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/23/1973

NO. 15747

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2737

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

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

THIS INVOICE IS DUE AND PAYABLE 3/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leslie Ann Jones services	
Lot 1080 Sec 1 Div 9	$ 35.00
Opening (2 ft.)	30.00
	$ 65.00

PAID
MAR 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$17.50	
100	7281	30.00	
100	7284	17.50	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 15747

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 73

CHARGE Public Administrator

ADDRESS

NAME OF DECEASED Della F. Palmer

OWNER Estate of (ashes)

ADDRESS

MORTUARY Lewis Colonial

E

LOT 124	GR	ROW	SEC 4	DIV 8	75	00
OPENING TIME PM	DAY DATE WED 2-21-73				30	00
[redacted]	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$105.	00
PAID RECEIPT NUMBER						
				BALANCE		

Submit claim (Ray French)

12" X 24" flush marker only

We Select — 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 Ray French

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2738

INVOICE NO. 15745

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20189
No. 19157

DATE 4-24- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Calif (92)

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

IN full PAYMENT OF Della F. Palmer services

LOT 124 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. 15745

W.O. D-2738

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 26 1973
PAID
#13

ISSUED BY

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		105	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15745

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
2/21/1973	Cemetery		D-2738

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 3/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Della F. Palmer services	
Lot 124 Section 4 Division 8	$ 75.00
Opening (ashes)	30.00
	$ 105.00
CLAIM SUBMITTED	

PAID 3/27/73

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$37.50	
100	7781	30.00	
100	7784	37.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 15745

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Victor Hershey

OWNER

ADDRESS

MORTUARY Rogers

LOT 4283 GR ROW SEC DIV 10		
OPENING TIME 2 PM DAY DATE THUR. 2-22-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	.50
PAID RECEIPT NUMBER 19992		
BALANCE		

Check w/Svc.

PAID
FEB 22 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 Winn Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 2739

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19992

DATE 2-22 19__

FROM Rogers Mortuary ADDRESS 4694 University Ave

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

IN full PAYMENT OF Vicks / Hershey Sec.

LOT 4283 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. 8-2739

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 23 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100.00
BOXES	100 7782	75.00
REMOVALS FOUNDATIONS	100 7783	8.50
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22-19 73

CHARGE Ben Harris Jr.

ADDRESS Below

NAME OF DECEASED Mattie L. Harris

OWNER Ben Harris

ADDRESS 5633 Mira Flores Dr., S.D. 92114

MORTUARY Ragsdale 479-7433

LOT 78 GR 10 ROW SEC 16 DIV 7	120	00
OPENING TIME 10 AM DAY FRI. DATE 2-23-73	110	00
~~WOOD~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 303.50	
PAID RECEIPT NUMBER 19995		
BALANCE		

12"x 24" flush marker only

We Select

PAID

FEB 23 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.

H Coleman

AUTHORIZED

IN PERSON

PHONE BY Mr. Ragsdale ORDER TAKEN BY D O Phillips

W.O. NO. D 2740 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19995

DATE 2-23 19

FROM Ben Harris Jr. ADDRESS 5633 Mira Lake

Three hundred three & 20/100 DOLLARS ($)

IN full PAYMENT OF Mattie L. Harris Lev

LOT 78 GRAVE 1C ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. R-2740

UNPAID BALANCE AFTER THIS PAYMENT

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

4689

ISSUED BY

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

CITY AUDITOR
FEB 26 1973

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1973

CHARGE Ruth V. Casal

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER James & Ruth V. Casal

ADDRESS 845 So. 29th St. S.O. 13

MORTUARY 233-8572

LOT 30 GR 5 ROW SEC 1 DIV 11	165	00
OPENING TIME DAY DATE Opening	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	.50
PAID RECEIPT NUMBER 19991		
BALANCE		

flush marker Only

Rt USA 888-237

PAID
FEB 22 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.

#6667

AUTHORIZED IN PERSON PHONE BY Ruth V. Casal

ORDER TAKEN BY R. Valchne

W.O. NO. D 2741

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19991

DATE 2 22 19

FROM Ruth V. Casal ADDRESS 845 So. 29th St. S.D. Ca.

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

IN full PAYMENT OF Re-need

LOT 30 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D 2741

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 23 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 73

CHARGE Hattie B. Smith

ADDRESS 1308 Hacienda Dr. El Cajon 92020

NAME OF DECEASED Pre-need 448-7501

OWNER above

ADDRESS

MORTUARY

A

LOT 75 GR 1 ROW SEC 1 ~~BLK~~ DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 19993

BALANCE 0

Comdr USN(Ret.) 146416

12" X 24" flush marker only

PAID

FEB 22 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.

#6668

AUTHORIZED IN PERSON PHONE BY Hattie B Smith ORDER TAKEN BY K Mitchell

W.O. NO. D 2742 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4689

NO. 19993

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 75 GRAVE 1 ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-2772

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

4689 CITY AUDITOR
FEB 2

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 73

CHARGE Dorothy Turner

ADDRESS 1308 Hacienda Dr. E.C. 92020

NAME OF DECEASED Pre-need 448-7511

OWNER above

ADDRESS

MORTUARY

A

LOT 75 GR 2 ROW SEC 1 ~~BLK~~ DIV II 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 19994

BALANCE -0-

Lt. Cmdr USN (Ret.) 430715

12" X 24" flush marker only

PAID

FEB 23 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.

#66069

AUTHORIZED IN PERSON PHONE BY Dorothy Turner ORDER TAKEN BY K Wells

W.O. NO. D 2743 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19994

DATE Feb 23 19

FROM Dorothy Turner ADDRESS 1309 [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 75 GRAVE 2 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-2743

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

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

TOTAL PAID $

CITY AUDITOR
FEB 26 1973

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 73

CHARGE S. D. Co. Welfare Dept.

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

NAME OF DECEASED Monet M. Martin

OWNER

ADDRESS (Co. Dept.)

MORTUARY Cy. View

LOT 117 GR 7 ROW SEC 7 ~~BLK~~ DIV 1	28	00
OPENING TIME 3:30 ~~late~~ DAY mon. DATE 2-26-73	25	00
VAULT BOX SIZE		
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 Dick

ORDER
TAKEN BY K Wells

W.O. NO. D 2714

INVOICE NO. 15748

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 15748

DATE 2/26/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2744

San Diego Co., Welfare Dept.,
6950 Levant Street
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
Monet Monute Maitin services	
Lot 117 Gr 7 Sec 7 Div 1	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
MAY 7 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
100	7781	25.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15748

AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 73

CHARGE Elizabeth A. Hanks Santee

ADDRESS 8611 Rancho Vanita Dr. 92071

NAME OF DECEASED Maria A. Ponce

OWNER

ADDRESS

MORTUARY Greenwood

LOT 99 GR 5 ROW SEC 2 DIV 7

OPENING TIME 10A DAY DATE 2 mon. 2-26-73

VAULT BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $73.50

PAID RECEIPT NUMBER

BALANCE

30 day Note

See W.O. D-2747 for bal.

THE CITY CHARTER MAKES NO 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 Hanks ORDER TAKEN BY R. W. Aleshire

W.O. NO. D 2745 INVOICE NO. 15749

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20012
NO. 19010

DATE Mar. 1 1973

FROM Elizabeth A. Hanks ADDRESS 3011 Rancho Fanita Dr. Santa Fe

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Maria A. Ponce services

LOT 99 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 15749

W.O. D-2745

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. MAR 2 1973 PAID 13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		73.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1973

NO. 15749

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2745

Elizabeth A. Hanks
8011 Rancho Fanita Dr.,
Santee, Cal. 92071

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

THIS INVOICE IS DUE AND PAYABLE 3/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maria A. Ponce services	
Lot 99 Gr 5 Sec 2 Div 7	
Opening	N.C.
Cement burial liner	$ 73.50

PAID
MAR 5 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	$ 73.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15749

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1973

CHARGE Rodolfo Chavez

ADDRESS 3895 Ampudia St. S.D. 92110

NAME OF DECEASED Margaret L. Chavez

OWNER above 291-4952

ADDRESS

MORTUARY Bonham Bros. (Ken Hayes)

X-deep

D. I. R

LOT 27 GR 3 ROW SEC 1 DIV 11 250 00

OPENING TIME 9 AM DAY DATE Mon 2-26-73 110 00

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $360.00

PAID RECEIPT NUMBER

BALANCE

RMI USN 553-76-01 (Ref.)

30 day note

Regulation flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Rodolfo Chavez 2746

ORDER TAKEN BY K Mells

W.O. NO. D

INVOICE NO. 15750

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1973

NO. 15750

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2746

Rodolfo Chavez
3895 Ampudia St.,
San Diego, Cal. 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 3/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret L. Chavez services	
Lot 27 Gr 3 Sec 1 Div 11 (D.I.P.)	$ 250.00
Opening	110.00
#4 Air Seal Vault	
	$ 360.00

PAID
MAR 16 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
356	7784	$ 125.00
100	7781	110.00
100	7784	125.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 15750

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. 20159
No. 19157

DATE Apr. 14 19 73

FROM Rodolfo Chavez ADDRESS 3695 Arquilla St.

Three hundred sixty and no/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Margaret L. Chavez services

LOT 27 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 15750

W.O. D-2746

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 16 1973 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	120.00
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		360.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 73

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88,

NAME OF DECEASED Maria A. Ponce

OWNER

ADDRESS

MORTUARY

LOT 99 GR 5 ROW ~~SEC~~ Mon SEC 2 DIV 7

OPENING TIME 10 AM DAY DATE 2-26-73 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER 20007

BALANCE

See W.O. D-2745 for bal.

PAID
FEB 26 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Greenwood ORDER TAKEN BY R. Ulehse

W.O. NO. D 2747 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 4 20002

DATE 2-26- 1973

FROM Greenwood Memory ADDRESS P.O. Box 88, San Diego, Cal.

One hundred ten and 50/100 DOLLARS ($ 110.50)

IN full PAYMENT OF Maria P. Ponce opening - Closing Charges.

LOT 99 GRAVE 5 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-2747

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
4745
FEB 28 1973

ISSUED BY Dorothy

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 73

CHARGE James N. Stansil

ADDRESS 4816 Elm St. S.D. 92102

NAME OF DECEASED Margo L. Stansil

OWNER above 262-5542

ADDRESS

MORTUARY Rogedale

LOT 173 GR ROW SEC 15 Block DIV 7 20 00

OPENING TIME DAY DATE Mon. 2-26-73 30 00

VAULT BOX SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL $ 50.00

PAID RECEIPT NUMBER 19996

BALANCE -0-

12" X 24" flush marker only

Office Del. Only Cardboard Box

PAID

FEB 23 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 James N. Stansil ORDER TAKEN BY K Mello

W.O. NO. D 2748 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19996

DATE 2-22 19[illegible]

FROM James N. Stansil ADDRESS 4816 E Ion St. S.D.

Fifty and no/100 DOLLARS ($ 50 [illegible])

IN full PAYMENT OF Margo L. Stansil service

LOT 173 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2749

UNPAID BALANCE AFTER THIS PAYMENT

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

4689

CITY AUDITOR
FEB 26 1973

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 19 73

CHARGE Thomas H. Dougan

ADDRESS 4826 Biona Dr. S.D. 92116

NAME OF DECEASED Pre-need

OWNER Thomas H. + Lillian B. Dougan

ADDRESS above

MORTUARY

LOT 96 GR 1 ROW SEC 1 ~~BLK~~ DIV II	165 00
OPENING TIME DAY DATE (1) opening	110 00
VAULT BOX SIZE (1) liner	73 50
REMOVAL OR FOUNDATION VET.	
Govt marker installation	30 00
TOTAL	$ 378 50
PAID RECEIPT NUMBER 19997	
BALANCE	0

Lt. Col. USMC (Ret.) 46436

12" X 24" flush marker

6671

PAID

FEB 24 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 Thomas H. Dougan ORDER TAKEN BY K Wells

W.O. NO. D 2749 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19997

DATE Feb 24 19

FROM Thomas H. Dougan ADDRESS 4826 Biona Dr.

Three hundred seven to eight and 50/100 DOLLARS ($ 377.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 96 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2749

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

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

TOTAL PAID $

CITY AUDITOR
FEB 2 0 1973

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1973

CHARGE Evert E. Moudy

ADDRESS below

NAME OF DECEASED Dennis Alan Plough

OWNER Evert Earl Moudy

ADDRESS Box 909, Crestline, Calif.

MORTUARY Berge-Roberts

LOT 2580 GR ROW SEC ~~BLK~~ DIV 10	225	00
OPENING TIME 2 PM DAY DATE Mon 2-26-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$408	50
PAID RECEIPT NUMBER 20003		
BALANCE		

12" x 24" flush marker only

*C/W/S

PAID
FEB 26 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.

#16679

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY K Wells

W.O. NO. D 2750

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20703
NO. 19991

DATE 2-26 19 73

FROM Earl Maudy ADDRESS 23881 Lake Dr. Cardiff

One Hundred Eight + 50/100 DOLLARS ($ 108.50)

IN full PAYMENT OF Harris A. Blough Serv.

LOT 2580 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. N-2750

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
4:45
FEB 28 1973

ISSUED BY R. Nelson

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	111 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		108 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1973

CHARGE Dolores L. Thompson

ADDRESS 7465 Minerva Dr. S.D. 92114

NAME OF DECEASED Jodie (M) Thompson

OWNER above 263-5757

ADDRESS

MORTUARY Johnson-Sawn Mort

LOT 134 GR 12 ROW SEC 1 DIV II	165	00
OPENING TIME 10AM DAY DATE Wed 2-28-73	110	00
VAULT BOX Bell SIZE # 5	73	50
REMOVAL OR FOUNDATION (VET)		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

Pvt. USAF 37234624
30 day note
12" x 24" flush marker
bill above for marker setting
MIL. DETAIL.

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

AUTHORIZED
IN PERSON
PHONE BY Dolores L. Thompson ORDER TAKEN BY K Gilbert

W.O. NO. D 2751 INVOICE NO. 16504

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~No 20104~~
~~No 19102~~

DATE 3-30 19 73

FROM Dolores B. Thompson ADDRESS 7965 Minerva Dr.

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

IN Full PAYMENT OF Dolit Thompson Sec.

LOT 134 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 16504

W.O. O-2751

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMP [illegible] IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 2 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

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

DATE 2/28/1973

NO. 16504

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2751

Dolores L. Thompson
7465 Minerva 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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jodie Thompson services	
Lot 134 Gr 12 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 2 1973

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	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 16504

FM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-1973

CHARGE Donna E. Hake

ADDRESS 6672 Winona Ave., S.D., Cal. 92120

NAME OF DECEASED Pre-need Lot

OWNER

ADDRESS

MORTUARY

LOT 2963	GR		ROW	SEC	Blk DIV 10	225	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	225	00
PAID RECEIPT NUMBER	19998					—	
					BALANCE	0	

Reg. flush marker only

PAID

FEB 25 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#6672

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs. Donna E. Hake ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2752 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19998

DATE [illegible] 19__

FROM Donna E Hake ADDRESS [illegible]

Two hundred thirty five & [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Pre-need lot

LOT 2963 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2752

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY [illegible]

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

TOTAL PAID $ _____

CITY AUDITOR
FEB 26 1973

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-1973

CHARGE Charles H. Wilson SDO-3, CAL.

ADDRESS 1100 Industrial Blvd, Brentwood, Park, 92011

NAME OF DECEASED Pre-need

OWNER Chas. H. & Gladys Wilson

ADDRESS above

MORTUARY

D.I.P.

LOT 50 GR 1 ROW SEC 1 DIV 11 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 250 00

PAID RECEIPT NUMBER 19999

BALANCE 0

Regulation flush marker only.

Pvt. U.S.A. 362-128-414

PAID
FEB 25 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6673

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

AUTHORIZED (IN PERSON) PHONE BY Charles H. Wilson ORDER TAKEN BY Don Phillips

W.O. NO. D 2753 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19999

DATE 2-25- 19__

FROM Charles H. Wilson ADDRESS 1100 Robertson Blvd. Chula Vista

Two Hundred Fifty and 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need Lot

LOT 50 GRAVE 1 ROW ____ SECTION 1 DIVISION BLOCK ____

INVOICE NO. CASH

W.O. D-2753

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1973

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 $ 250.00

FORM AC 212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-19 73

CHARGE Vivian V. Walker 583-7579

ADDRESS 4430-58th St., S.D., Cal. 92115

NAME OF DECEASED Oliver H. Walker

OWNER above

ADDRESS

MORTUARY Featherngill

LOT 397 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE TUE 2-27-73	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		

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.

6692

AUTHORIZED
IN PERSON
PHONE BY Vivian Walker ORDER TAKEN BY D. Shelby

W.O. NO. D 2754 INVOICE NO. 16502

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20021
No. 19019

DATE Mar. 3 1973

FROM Vivian V. Walker ADDRESS 4430-58th St. San Diego

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

IN full PAYMENT OF Oliver H. Walker services

LOT 397 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16502

W.O. D-2754

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. MAR 5 1973 PAID W. 13

ISSUED BY

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	111 00
BOXES	100 7782	73 50
~~REMOVALS~~ FOUNDATIONS	100 7783	30 00
TOTAL PAID $		378 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1973

NO. 16502

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2754

Vivian V. Walker
4430 - 58th 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 3/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oliver H. Walker services	
Lot 397 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Gov't Marker installation	30.00
	$ 378.50

PAID MAR 7 1973

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7783	30.00
100	7888	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 16502

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25- 1973

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Homer O. Smith

OWNER

Co. Adult

ADDRESS

MORTUARY Johnson Saum

LOT 11 GR 3 ROW SEC MAS ~~BLK~~ DIV F	55	00
OPENING TIME 1 HERE DAY DATE MON 2-26-73	50	00
~~[illegible]~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

Check map for exact location

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

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

W.O. NO. D 2755 INVOICE NO. 16501

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1973

NO. 16501

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2755

San Diego Co., Welfare Dept.,
6950 Levant Street
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 3/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Homer O. Smith services	
Lot 11 Gr 3 Masonic Div F	$ 55.00
Opening	50.00
	$ 105.00

PAID
APR 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 55.00	
100	7781	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16501

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 73

CHARGE Alice M. White

ADDRESS Below

NAME OF DECEASED James E. White

OWNER Alice M. White 262-2564

ADDRESS 4856 Wyonda Lane S.D.

MORTUARY Ragsdale 92113

A

LOT 23	GR 11	ROW	SEC 16	~~PER~~ DIV 7		120	00
OPENING TIME 1P		DAY DATE Tues 2-27-73				110	00
~~VAULT~~ BOX Bell		SIZE #5				73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	303	50
PAID RECEIPT NUMBER 20000					BALANCE	-0-	

12" x 24" flush marker only

PAID

FEB 2 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.

#16674

AUTHORIZED IN PERSON

PHONE BY Alice Mae White ORDER TAKEN BY D O'Shelly

W.O. NO. D 2756 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4745

NO. 20000

DATE [illegible] 19__

FROM Alice M White ADDRESS 4856 [illegible]

three hundred three and 50/100 DOLLARS ($ _____)

IN full PAYMENT OF James E White [illegible]

LOT 23 GRAVE 11 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-2756

UNPAID BALANCE AFTER THIS PAYMENT _____

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

04745 CITY AUDITOR
FEB 28 1973

ISSUED BY [illegible]

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1973

CHARGE Esther Hendrix

ADDRESS Below

NAME OF DECEASED Jack Hendrix

OWNER Esther Hendrix

ADDRESS 3859 Superior St. (B)

MORTUARY Ragsdale 264-1954

A

LOT 22 GR 2 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 here DAY DATE Tues. 2-27-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER 20001		
BALANCE		

Res gr 3-6-1-73
flush marker only

PAID
FEB 26 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.

#6678

AUTHORIZED
IN PERSON
PHONE BY Phil Dance, MD ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2757 Son INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 4745 29001
NO.

DATE 2-26 1973

FROM Esther Hendrix ADDRESS 3859 Superior St.

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

IN full PAYMENT OF Jack Hendrix Sen.

LOT 22 GRAVE 2 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-2757

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
4745
FEB 28 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	116	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-1973

CHARGE Bonham Bros. Mortuary

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

NAME OF DECEASED Bertha H. Chenault

OWNER

ADDRESS

MORTUARY Bonham's (Hayes)

LOT 2 GR 1 ROW SEC I.O.O.F. BLK 3

OPENING TIME 2:30 PM DAY WED. DATE 2-28-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

(Wife of Clyde H. Chenault)

THE CITY CHARTER MAKES NO 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 D.D. Phillips

W.O. NO. D 2758

INVOICE NO. 16505

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16505

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2758

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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bertha H. Chenault services	
Lot 2 Gr 1 IOOF Blk 3	
Opening (Air Seal Vault)	$ 110.00

PAID
MAR 16 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 16505

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 72

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd. El Cajon

NAME OF DECEASED Dora Minatra

OWNER Emma L. Pitman

ADDRESS 9801 Chocolate Summit Dr. El Cajon 445-3772

MORTUARY

LOT 42 GR 10 ROW SEC 1 DIV 5	120	00
OPENING TIME 2 P DAY Wednes DATE 2-28-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.	50
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only
Use Selcast

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

#6733

AUTHORIZED
IN PERSON
PHONE BY Phil - El Cajon ORDER TAKEN BY R. Wadeline

W.O. NO. D 2759 INVOICE NO. 16506

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16506

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2759

El Cajon Mortuary
624 El Cajon Blvd.,
El Cajon, Cal. 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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dora Mae Minatra services	
Lot 42 Gr 10 Sec 1 Div 5	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAR 20 1973

Emma L. Pitnam
9801 Chocolate Sumit Dr.,
El Cajon, Calif.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16506

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-1973

CHARGE Doris Schmitz 583-2641

ADDRESS 3905 Vista Grande Dr., S.D. 921

NAME OF DECEASED Willard Schmitz

OWNER above

ADDRESS

MORTUARY Rogers

LOT 50 GR 3 ROW SEC 1 DIV 11	165	00
OPENING TIME 11 AM DAY DATE WED. 2-28-73	110	00
VAULT W-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET Mkr Setting fee	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER 20011		
BALANCE		

PFC - USA - 36734391

Reg flush marker only.

Checks coming w/Sos

Wholesale Vavet

PAID

FEB 28 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 Winn Bishop

ORDER TAKEN BY Do Phillips

W.O. NO. D 2760

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4803

Nº 20011

NO. 19000

DATE 2-28 1973

FROM Doris M Schmitz ADDRESS 3905 Vista Grande Dr. 21

Three hundred five & no/100 - DOLLARS ($ 305.00)

IN full PAYMENT OF Willard J. Schmitz Sen.

LOT 50 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. O-2760

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4803

CITY AUDITOR

MAR 2 1973

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	-	
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		305	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-1973

CHARGE C. W. Jenkins

ADDRESS 236 No. Beech St. Daytona Bch. Fla. 32014

NAME OF DECEASED Lottie Small

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 96 GR 3 ROW SEC 1 DIV 7		
OPENING TIME 1 PM DAY DATE THUR. 3-1-73	110	00
~~MARKET~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 183	50
PAID RECEIPT NUMBER 20007		
BALANCE		

PAID
FEB 27 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 C. W. Jenkins ORDER TAKEN BY Doo Kelly's

W.O. NO. D 2761 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20007
NO. Nº 19005

DATE 2-27 1973

FROM C. W. Jenkins ADDRESS 236 No. Keech St. Bayton Bed. Fla.

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

IN full PAYMENT OF Lottie Small Serv.

LOT 96 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2761

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 28 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-1973

CHARGE Carol Wong (213-394-5914) 90402

ADDRESS 308-21st. Place, Santa Monica, Ca

NAME OF DECEASED Lou Schactmayer

OWNER ashes

ADDRESS

MORTUARY Westwood Village Mortuary

LOT 5 GR 2 ROW SEC I.O.O.F BLK 24

OPENING TIME 3 here DAY DATE FRI. 3-2-73 30 00

VAULT ~~BOX~~ SIZE ashes 31 50

REMOVAL OR FOUNDATION VET.

Recording Fee 12 00

TOTAL ~~$73.~~ 50

PAID RECEIPT NUMBER 20016

PAID
MAR 2 1973
BALANCE
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs w/ Svc
Inter head & grave
ashes being delivered. (Wife of Leo)

Lydia Lester – 223-0756

THE CITY CHARTER MAKES NO 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 Wong ORDER TAKEN BY D. Phillips

W.O. NO. D 2762 INVOICE NO. Cash

FORM PR-974 REV.

4835

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20016
NO. 19014

DATE Mar 2 1973

FROM Carol Wong ADDRESS 308-21st St Santa Monica

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Fou schactmayer service

LOT 5 GRAVE 2 ROW SECTION IOOF DIVISION BLOCK 24

INVOICE NO. Cash

W.O. D-2762

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04835

CITY AUDITOR

MAR 5 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	11.50
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 1973

CHARGE Annie P. Madison

ADDRESS 663 San Miguel, San Diego, cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 42 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 20'006

BALANCE 0

Reg. flush marker only

PAID
FEB 27 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.

#6680

AUTHORIZED
~~IN PERSON~~
PHONE BY Mr. Madison

ORDER TAKEN BY D. Shelby

W.O. NO. D 2763

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20036
No. 19004

DATE 2-27-1973

FROM Annie P. Madison ADDRESS 662 San Miguel, San Diego

One Hundred Forty Five & 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre. need lot

LOT 42 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. cash

W.O. D-2763

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 28 1973

ISSUED BY Dorothy

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27-1973

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy, S.D. Cal. (17)

NAME OF DECEASED Gertrude M. Kimble

OWNER Norman Kimble

ADDRESS 120 So. 6th St, Las Vegas, Nev. 89101

MORTUARY

A

LOT 3398 GR ROW SEC DIV 10 165 00

OPENING TIME 11 here DAY THUR. DATE 3-1-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $348.50

PAID RECEIPT NUMBER 20013

BALANCE 0

12"x24" flush marker only,

PAID

MAR 1 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.

#6684

AUTHORIZED
IN PERSON
PHONE BY Chuck Robins

ORDER TAKEN BY Dot Shelby's

W.O. NO. D 2764

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20013
No 19011

DATE 3-1- 1973

FROM Clairemont Mortuary ADDRESS 4266 Mt Abernethy, San Diego

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

IN Full PAYMENT OF Gertrude M. Kimble, service

LOT 3398 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2764

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 1973

ISSUED BY D. Shelton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 73

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, S.D. 92112

NAME OF DECEASED Essie Leone Worden

OWNER

ADDRESS

MORTUARY

LOT 3554 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME AM DAY DATE Wed. 2-28-73 30 00

~~VAULT~~ BOX SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 3000

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 Peterson

ORDER TAKEN BY K Wells

W.O. NO. D 2765

INVOICE NO. 16507

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16507

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2765

Greenwood Mortuary
P.O. Box 88
San Diego, Cal. 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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Essie Leone Worden services	
Lot 3554 Div 10	
Opening (ashes)	$ 30.00

PAID
MAR 27 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16507

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28- 1973

CHARGE Fred R. Wessman 239-6721

ADDRESS 2437½ Broadway, S.D. Cal. 92102

NAME OF DECEASED Pre-need

OWNER Fred R. & Iva M. Wessman

ADDRESS above

MORTUARY

		D. I. P.
LOT 24 GR 6 ROW SEC 1 DIV 11		250 00
OPENING TIME	(2) DAY DATE Pre-need	220 00
BOX	(2) SIZE Pre-need	147 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$ 617.00
PAID RECEIPT NUMBER 20009		
	BALANCE	0

Regulation flush marker only

PFC USA C-2972088

PAID
FEB 28 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6681

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

AUTHORIZED IN PERSON PHONE BY Fred R Wessman ORDER TAKEN BY D. Phillips

W.O. NO. D 2766 INVOICE NO. CASH

FORM PR-974 REV.

4803

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20009
No 19007

DATE 2-28-1973

FROM Fred R. Wiseman ADDRESS 2437½ Broadway, San Diego

Six hundred Seventeen & 00/100 DOLLARS ($ 617.00)

IN full PAYMENT OF Pre-need double depth lot - Two (2) opening/closings and two (2) Cement burial liners.

LOT 24 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. C-754

W.O. D-2766

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04803 CITY AUDITOR
MAR 2 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	250	00
BOXES	100 7782	147	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		617	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28- 19 73

CHARGE William H. Bailey

ADDRESS 1156 - 14th St. Imp Bch. 92032

NAME OF DECEASED Pre-need cemetery charges

OWNER Hellcim H. + Mabel E. Bailey

ADDRESS above

MORTUARY

	D.I.P.
LOT 24 GR 12 ROW SEC 1 ~~BLK~~ DIV 11	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 20010

BALANCE

Regulation flush marker only

PAID

FEB 28 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6682

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

W.O. NO. D 2767 INVOICE NO. Cash

FORM PR-974 REV.

4803

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20010
NO. 19008

DATE Feb. 28 1973

FROM William H. Beiby ADDRESS 1156-14th St. Imp. Bch.

Six hundred seventeen and no/100 — DOLLARS ($ 617.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 24 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4803

CITY AUDITOR

MAR 2 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	220.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		617.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1973

CHARGE Benbough Mort.

ADDRESS 711 Date St. S.D.

NAME OF DECEASED Adda Stratta

OWNER

ADDRESS

MORTUARY Benbough

LOT 22 GR 2 ROW SEC 5 DIV 5			
OPENING TIME 10A	DAY MON. DATE 3-5-73	110	00
BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$183	50
PAID RECEIPT NUMBER			
	BALANCE		

W/call

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

AUTHORIZED
IN PERSON
PHONE BY R. Trent

ORDER TAKEN BY R. Wallace

W.O. NO. D 2768

INVOICE NO. 16516

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16516

DATE		
3/5/1973		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-2768

Benbough Mortuary
711 Date 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 4/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Adda A. Strotts Services	
Lot 22 Gr 2 Sec 5 Div 5	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
MAR 20 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 110.00	
100	7282	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16516

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1973

CHARGE Carole Ann Miller

ADDRESS below Apt. 204

NAME OF DECEASED Velma R. Brittain

OWNER Carole A. Miller

ADDRESS 4724 Kester Ave. Sherman Oaks 91403

MORTUARY Merhleys

A LOT 3917	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 11:30	DAY DATE Fri 3-2-73				110	00
~~INTERMENT~~ BOX Bell	SIZE 5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$348	50
PAID RECEIPT NUMBER 20014				BALANCE	0	

12" x 24" flush marker Only

M/C when leaving Del. Only

PAID

MAR 1 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6687

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Carole Ann Miller ORDER TAKEN BY R.W. Adams

W.O. NO. D 2769 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20014
NO. Nº 19012

DATE Mar. 1, 1973

FROM Carole Ann Miller ADDRESS 4724 Koster Ave. Cedar Sherman

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

IN full PAYMENT OF Velma L. Brittain service

LOT 3917 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2769

UNPAID BALANCE AFTER THIS PAYMENT 0

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

48

CITY AUDITOR
MAR 2 1973

ISSUED BY K. [illegible]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
[illegible]INGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28/ 1973

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 Feb., 1973: $ 155.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/6	Asisian	$ 35.00
2/15	Benner	30.00
2/15	Zilliox	30.00
2/15	Anderson	30.00
2/15	Robinson	30.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D(2770

INVOICE NO. 16508

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20045
Nº 19043

DATE 3-9 1973

FROM Conti & Son ADDRESS 3871 Imperial Ave

One hundred fifty five & no/100 DOLLARS ($ 155.00)

IN full PAYMENT OF Petrudry Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16508

W.O. D-2770

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 13 1973 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	155 00
TOTAL PAID $		155 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16508

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2770

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

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb., 1973:			
2/6	Asisian	$ 35.00	
2/15	Benner	30.00	
2/15	Zilliox	30.00	
2/15	Anderson	30.00	
2/15	Robinson	30.00	
			$ 155.00

PAID
MAR 13 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 155.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16508

Form AC. 27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28/ 1973

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 Feb. 1973: $ 305.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/1	Davis	$ 30.00
2/1	Jackson	30.00
2/1	Jones	30.00
2/1	Padilla	30.00
2/8	Edwards	30.00
2/15	Ganaway	30.00
2/15	Hogarth	30.00
2/15	Langston	35.00
2/22	Smith	30.00
2/22	Harris	30.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 2771

INVOICE NO. 16509

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20162
No. 19100

DATE 4-16 1973

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave.

Three hundred five & no/100 — DOLLARS ($ 305.00)

IN full PAYMENT OF Warrant for Feb. '73

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 16509

W.O. D-2771

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS. APR 16 1973 PAID #13

ISSUED BY Ruth Dahse

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	305 00
TOTAL PAID $		305 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16509

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2771

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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb., 1973:			
2/1	Davis	$ 30.00	
2/1	Jackson	30.00	
2/1	Jones	30.00	
2/1	Padilla	30.00	
2/8	Edwards	30.00	
2/15	Ganaway	30.00	
2/15	Hogarth	30.00	
2/15	Langston	35.00	
2/22	Smith	30.00	
2/22	Harris	30.00	
			$ 305.00

PAID
APR 19 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 305.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16509

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28/ 1973

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 Feb.1973: $ 60.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/14 Riordan $ 30.00

2/14 Peters 30.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 2772

INVOICE NO. 16510

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16510

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2772

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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb., 1973:			
2/14	Riordan	$ 30.00	
2/14	Peters	30.00	
			$ 60.00

PAID
MAR 20 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16510

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28/ 1973

CHARGE Seaman-Poe Monument Co.,

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

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. 1973: $ 529.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/1	Willis	$ 30.			
2/1	Miller	30.	2/15	Menyhart	$ 30.
2/8	Craft	30.	2/15	Kamenides	35.
2/8	Gant	30.	2/22	Gibson	30.
2/8	McCracken	44.	2/22	Hee	30.
2/8	Ellsdorf, R.	30.	2/22	Sprecher	30.
2/8	Wood	30.	2/22	Cash	30.
2/15	Herndon	30.	2/22	Smelley	30.
2/15	Bolles	30.			
2/8	Ellsdorf, E.	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 2773

INVOICE NO. 16511

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16511

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2773

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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb., 1973:			
2/1	Willis	$ 30.00	
2/1	Miller	30.00	
2/8	Craft	30.00	
2/8	Gant	30.00	
2/8	McCracken	44.00	
2/8	Ellsdorf, R.	30.00	
2/8	Ellsdorf, E.	30.00	
2/8	Wood	30.00	
2/15	Herndon	30.00	
2/15	Bolles	30.00	
2/15	Kenyhart	30.00	
2/15	Kamenides	35.00	
2/22	Gibson	30.00	
2/22	Hee	30.00	
2/22	Sprecher	30.00	
2/22	Cash	30.00	
2/22	Smelley	30.00	$ 529.00

PAID
APR 2 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 529.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16511

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28/ 19 73

CHARGE Rogers Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Feb., 1973: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/15	Lumbley	$ 70.00
2/28	Schmitz	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 2774

INVOICE NO. 16512

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1973

NO. 16512

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2774

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 3/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for Feb., 1973:			
2/15	Lumbley	$ 70.00	
2/28	Schmitz	70.00	
			$ 140.00

PAID
MAR 16 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 140.00	dap

CITY OF SAN DIEGO, CALIFORNIA NO. 16512

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Charles Arnold

OWNER

ADDRESS Co. adult

MORTUARY Featheringill

LOT 24 GR — ROW 10 SEC 1 DIV 5	55	00
OPENING TIME 2 here DAY DATE THUR 3-1-73	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

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

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY D. Shelly's

W.O. NO. D 2775 INVOICE NO. 16513

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1973

NO. 16513

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2775

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 4/1/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Arnold Services	
Lot 24 Row 10 Sec 1 Div 5	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
APR 4 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7284	$ 55.00
100	7281	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16513

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1973

CHARGE Annabelle M. Sheffield

ADDRESS 632 So. Freeman, Oceanside

NAME OF DECEASED Jesse A. Sheffield

OWNER Annabelle M. Sheffield

ADDRESS Same

MORTUARY Oceanside Mort.

X-Deep

	D.I.P.
LOT 29 GR 1 ROW SEC 1 DIV 11	250 00
OPENING TIME 2 P DAY DATE mon. 3-5-73	220 00
~~VAULT~~ BOX Bell SIZE #5	147 00
REMOVAL OR FOUNDATION VET.	
TOTAL	# 617 00
PAID RECEIPT NUMBER	
BALANCE	

HM1 U.S.N. 670-8975

* above includes pre-need chg. for wife. We Select

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.

#4735

AUTHORIZED

IN PERSON

PHONE BY Mr. Golick (mort.)

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 2776

INVOICE NO. 16517

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1973

NO. 16517

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2776

Annabelle M. Sheffield
632 So. Freeman
Oceanside, 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 4/5/1973 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jesse A. Sheffield Services	
Lot 29 Gr 1 Sec 1 Div 11 (D.I.P.)	$ 250.00
Opening (X-Deep)	220.00
Cement burial liners	140.00
Sales Tax	7.00
	$ 617.00

PAID
MAR 16 1973

Above charges include Pre-Need Chgs.

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 125.00	
100	7781	220.00	rwd
100	7782	147.00	
100	7784	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16517

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 2 19 73

CHARGE J. A. Gall, Jr.

ADDRESS 2637 E. 12th St. N. C.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 5 & 6 GR ROW 9 SEC 8 Blk DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Boden 19 00

TOTAL $19.00

PAID RECEIPT NUMBER 20017

BALANCE

Install Bd & Flood Vase

PAID
MAR 2 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 M. Gall ORDER TAKEN BY R. Ludlow

W.O. NO. D 2777 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4835
Nº 20017
NO. 19015

DATE 3-2 1973

FROM L. A. Gall Jr. ADDRESS 2637 E. 1st N. C.
Vineteen & no/100 DOLLARS ($ 19.00)

IN full PAYMENT OF Border around Mon.

LOT 5-6 GRAVE ROW 9 SECTION 8 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2777

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE. 4835

CITY AUDITOR
MAR 5 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	19 00
TOTAL PAID $		19 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Lillie S Weking

OWNER

ADDRESS

MORTUARY

LOT 50 GR ROW 4 SEC 6 DIV 7		
OPENING TIME 9 here DAY DATE Mon. 3-5-73	110	00
BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2778

INVOICE NO. 16518

FORM PR-974 REV.

D2778

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20197
No. 19195

DATE 4-26- 1973

FROM Featherington Mortuary ADDRESS 6322 El Cajon, San Diego, Cal

Three hundred Seventy nine & 40/100 DOLLARS ($ 379.40)

IN full PAYMENT OF invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. D-2778, D-2804, D-2856

W.O. 16518, 16526, 16545.

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN INK

SAN DIEGO
CITY TREAS.
APR 26 1973
PAID
13

ISSUED BY D. Sullivan

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	220	00
BOXES	100 7782	147	50
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		379	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/6/1973

NO. 16518

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2778

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 4/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillie S. Weking services	
Lot 50 Row 4 Sec 6 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
APR 7 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 110.00	
100	7282	73.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16518

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 73

CHARGE Darphelia Rabson

ADDRESS below

NAME OF DECEASED Lloyd C. Ruff

OWNER Darphelia Rabson

ADDRESS 128 Orange Dr. Chula Vista, 92011

MORTUARY Rogsdale

LOT 54 GR 11 ROW SEC 16 DIV 7	120	00
OPENING TIME 1:30 PM DAY DATE MON 3-5-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 20018		
BALANCE		0

12" X 24" Single flush marker only

PAID

MAR 2 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.

#16090

(AUTHORIZED
IN PERSON
PHONE BY Darphelia Rabson ORDER TAKEN BY K Wells

W.O. NO. D 2779 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4835

Nº 20018

NO. 19016

DATE Mar. 2 1973

FROM Dorphelia Robson ADDRESS 128 Orange Ave. C.V.

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

IN full PAYMENT OF Lloyd C. Rupp service

LOT 54 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2779

UNPAID BALANCE AFTER THIS PAYMENT —

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

4835

CITY AUDITOR

MAR 5 1973

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	73.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1973

CHARGE James Hinton

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER James Hinton & Carolyn L. Grisez

ADDRESS 7175 Pearson St. S.D.

MORTUARY 461-0686

LOT 283 GR ROW SEC 4 DIV 8	75.00	
OPENING TIME DAY DATE Openings	60.00	
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$135.00	
PAID RECEIPT NUMBER 20019		
BALANCE		

fluch marker Only (2'x1')

PAID
MAR 2 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6691

THE CITY CHARTER MAKES NO 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 Hinton

ORDER TAKEN BY R. W. Dehn

W.O. NO. D 2780

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20019
Nº 19017

DATE 3-2 1973

FROM James Hinton ADDRESS 7175 Pearson St. Bonita

One hundred thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Pre Need Cem. Chg.

LOT 283 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. D-2780

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE. 483

CITY AUDITOR

MAR 5 1973

ISSUED BY Kulchino

CREDIT SALES CASE	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 3-2 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Cora Shank

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 1589 GR ROW SEC 1 DIV 8

OPENING TIME P.M. DAY DATE Fri 3-2-73 30 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Inter

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

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 2781

INVOICE NO. 16514

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1973

NO. 16514

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2781

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 4/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cora Shank services	
Lot 1589 Sec 1 Div 8	
Opening (Ashes)	$ 30.00

PAID
JUN 19 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$30.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16514

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 73

CHARGE Joe Cleverdon

ADDRESS 1616 So. Euclid St. Anaheim, Cal.

NAME OF DECEASED Gertrude E. Cleverdon

OWNER

ADDRESS (ashes)

MORTUARY (Pomona Cem.)

LOT 6 GR 5 ROW SEC 1 DIV 1		
OPENING TIME 10 AM ~~Hrs~~ DAY DATE 3-13-73	30	00
VAULT ~~Box~~ SIZE ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER 20020		
BALANCE	-0-	

Will bring cremains - Will witness

Center of grave

PAID
MAR 2 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 Joe Cleverdon ORDER TAKEN BY K Wells

W.O. NO. D 2782 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20020
NO. Nº 19918

DATE Mar 2 1973

FROM Joe C. Leverdon ADDRESS 1616 So. Euclid H. [illegible]

Seventy Three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Gertrude C. Leverdon service

LOT 6 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-2782

UNPAID BALANCE AFTER THIS PAYMENT 0

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

48[illegible]

CITY AUDITOR

MAR 5 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1973

CHARGE Pre. Pd.

ADDRESS

NAME OF DECEASED Anna Hougendobler

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey

LOT 2141 GR ROW SEC DIV 10

OPENING TIME 10 here DAY DATE wednes. 3-14-73

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Rt Side - 3 ft. from Hd. of gr.
Chg pd on W.O. D-2612

Call Mr. Swiet at 442-4533 when
Urn arr. wish to witness 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 Mr. Swiet

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 2783 RLRO

INVOICE NO. Pd —

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Sylvia G. Ogren

OWNER

ADDRESS

MORTUARY Humphrey (Bob Humphrey)

X-deep

LOT 302 GR ROW SEC BLK DIV 10 NC

OPENING TIME 2 PM ~~Hold~~ DAY DATE Mon 3-5-73

VAULT BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

1st opening & liner paid on W.O. D-2419

*Del. Only W/C before coming

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

AUTHORIZED
IN PERSON
PHONE BY Bob H.

ORDER TAKEN BY K Wells

W.O. NO. D 2784

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 73

CHARGE Lucille Hubble

ADDRESS 1184 Grouse St. El Cajon, 92020

NAME OF DECEASED Joseph H. Hubble

OWNER 448-4659

ADDRESS

MORTUARY Paris (Joe)

LOT 3831 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE Mon 3-5-73	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL $	275	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" Flush marker only

30 day note

Res 3832 to 6-1-73

6734

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Lucille Hubble ORDER TAKEN BY K Gillette

W.O. NO. D 2785 INVOICE NO. 16519

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20066
No. 19061

DATE 3-16 19 73

FROM Lucille Hubble ADDRESS 1184 Grove St. El Cajon

Two hundred seventy five & 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Joseph W. Hubble Serv.

LOT 3831 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 16519

W.O. D-2785

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 15 1973 PAID #13

ISSUED BY Rudeloff

CREDIT SALES CARE	306 961	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	110 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		275 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1973

NO. 16519

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2785

Lucille Hubble
1184 Grouse St.,
El Cajon, Cal. 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 4/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph H. Hubble services	
Lot 3831 Div 10	$ 165.00
Opening (#4 Air Seal Vault)	110.00
	$ 275.00

PAID
MAR 19 1973

6734

30 DAY NOTE

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16519

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 73

CHARGE Doris E. Boyd

ADDRESS 535 2nd "D" St. apt. B. Chula Vista

NAME OF DECEASED Harold D. Boyd

OWNER

ADDRESS

MORTUARY

LOT 2030 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (NET)

Govt marker installation	3000
TOTAL	3000

PAID RECEIPT NUMBER 20022

BALANCE -0-

PAID
MAR 3 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 Sonia Wilyer ORDER TAKEN BY K Wells

W.O. NO. D 2786 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20022
NO. 19020

DATE Mar. 3 19 73

FROM Doris E. Boyd ADDRESS 552 "D" St. Chula Vista

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Contractor installation for Harold D. Boyd

LOT 2030 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2796

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 5 1973

ISSUED BY Kelly

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate

DATE 3-3 19 73

CHARGE Robert Campbell, atty. 232-0154

ADDRESS Home Savings Bldg. Suite #639 - 707 Broadway

NAME OF DECEASED Lillian Belle Burt

OWNER Charles K. Burt 479-5288

ADDRESS 7434 Gatewood Ln., San Diego (92)

MORTUARY Berge-Roberts (E. Melone)

A

LOT	5181	GR	ROW	SEC	DIV 10	265	00
OPENING TIME	11:30 A	DAY DATE	Tues. 3-6-73			110	00
BOX	Bell	SIZE	#5			73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 448	50
PAID RECEIPT NUMBER	20027					183	50
					BALANCE	$ 265	00

Regulation monument Only opp.

File Claim

Diane Burt (Daugh.) 2039 "L" Ave. apt #21 Nat. City.

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

AUTHORIZED
IN PERSON
PHONE BY Charles K Burt ORDER TAKEN BY D. Shirley

W.O. NO. D 2787 INVOICE NO. 16520

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20794

DATE 12.18 1973

FROM Est of Lillian B. Burt ADDRESS Suite 639, Homelower Bldg ①

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

IN full PAYMENT OF Lillian B Burt Services

LOT 5181 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16520

W.O. D-2787

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. DEC 20 1973 PAID #13

ISSUED BY R.W. Dehn

CREDIT SALES CARE	306 951	132.50
HALF SALES OF LOTS	100 7784	132.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		265.00

FORM AC-212

DAF 4886

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20027
Nº 19025

DATE 3-6 1973

FROM Charles W. Burt ADDRESS 2535 E. 18th St. N. C.

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

IN part PAYMENT OF William B. Burt Services

LOT 5181 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2787

UNPAID BALANCE AFTER THIS PAYMENT 265.00

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

4886

CITY AUDITOR

MAR 07 1973

ISSUED BY R. W. Cohne

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/6/1973

NO. 16520

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2787

Estate of Lillian B. Burt
% Robert Campbell, Attorney
Suite 639, Home Tower Bldg.
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 4/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian B. Burt services	
Lot 5181 Division 10	$ 265.00
Opening	110.00
Cement burial liner PAID	70.00
Sales tax DEC 20 1973	3.50
	$ 448.50
Paid, receipt No. 20027	-183.50
Balance (claim submitted)	$ 265.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	132.50	
100	7284	132.50	Kpk

CITY OF SAN DIEGO, CALIFORNIA NO. 16520

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 19 73

CHARGE Jessie B. Thomas

ADDRESS 3256 Reynard Way, S.D 92103

NAME OF DECEASED Daniel B. Thomas

OWNER above

ADDRESS

MORTUARY Johnson-Sawn

A

LOT 25 GR 2 ROW SEC 1 DIV II	330	00
OPENING TIME 2 here DAY DATE 3-6-73 TUE	220	00
~~VAULT~~ BOX Bell SIZE #5	147	00
REMOVAL OR FOUNDATION VET Mbr Setting Fee	30	00
TOTAL	$ 727	.00
PAID RECEIPT NUMBER		
BALANCE		

PUT USA 1-417-868

12"x24" flush marker only

30 day note

Del only Reverse burial by accident

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

#6732

AUTHORIZED IN PERSON / PHONE BY Winifred Abney ORDER TAKEN BY D. Phillips

W.O. NO. D 2788 INVOICE NO. 16521

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16521

DATE 3/6/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2788

Jessie B. Thomas
3256 Reynard Way
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 4/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel B. Thomas services	
Lot 25 Grs 1 & 2 Sec 1 Div 11	$ 330.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
Pre-need charges, 2nd interment	183.50
	$ 727.00

PAID
MAR 20 1973

30 day note

Reserve burial by accident

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$165.00
100	7781	220.00
100	7782	147.00
100	7783	30.00
100	7784	165.00

INV. PREPARED BY

KEW

CITY OF SAN DIEGO, CALIFORNIA NO. 16521

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 1973

CHARGE Riley F. Wilson

ADDRESS 1617 Paru St., apt "C", Alameda, cal. 94501

NAME OF DECEASED Theodore G. Wilson

OWNER above

ADDRESS

MORTUARY Humphrey (C.V.)

LOT 80 GR 5 ROW SEC 16 DIV 7	120	00
OPENING TIME 10 AM DAY DATE MON. 3-5-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	303	50
PAID RECEIPT NUMBER 20025	183	50
20024 BALANCE	120	00

12" x 24" flush marker only

(Bal. due Mon. Pm after services)

Bill above for [illegible] setting fee

PAID
MAR 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

DO NOT ISSUE DEED-

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

AUTHORIZED IN PERSON PHONE BY Riley F. Wilson ORDER TAKEN BY D. Phillips

W.O. NO. D 2789 INVOICE NO. CASH

FORM PR-974 REV.

Check #437 from H. Hadley Latcheler

DN#4886

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20026
NO. 19024

DATE 3-5- 1973

FROM Riley F. Wilson ADDRESS 1617 Parer, Alameda, Cal.

One hundred twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Theodore H. Wilson Services

LOT 80 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2789

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04886

CITY AUDITOR

MAR 07 1973

ISSUED BY D. Phillips

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20025
No 19023

DATE 3-4-1973

FROM Riley F. Wilson ADDRESS 1617 Parr St., Alameda, Cal.

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

IN Part PAYMENT OF Theodore G. Wilson services

LOT 80 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2789

UNPAID BALANCE AFTER THIS PAYMENT 120.00

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

CITY AUDITOR
MAR 5 1973

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 1973

CHARGE Elias Ortiz 296-4934

ADDRESS 2437 Jefferson St., S.D. 92110

NAME OF DECEASED Nell A. Ortiz

OWNER

ADDRESS

MORTUARY Lewis Colonial

X-DEEP (D & P)

LOT 147 GR 2 ROW SEC 3 DIV 6 180 00

OPENING TIME 11 AM DAY DATE WED. 3-7-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $290.00

PAID RECEIPT NUMBER 20024

BALANCE 0

PAID
MAR 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6693

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

AUTHORIZED IN PERSON PHONE BY Elias Ortiz ORDER TAKEN BY D. Phillips

W.O. NO. D 2790 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20024
NO. Nº 19922

DATE 3-4- 1973

FROM Elias Ortiz ADDRESS 2437 Jefferson S.D. Cal

Two hundred ninety and 00/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Nell H. Ortiz services

LOT 147 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. C MCH

W.O. D-2790

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 5 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	110.00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		290.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 1973

CHARGE Helena Elias

ADDRESS Below

NAME OF DECEASED Paul J. Elias

OWNER Helena Elias

ADDRESS 7356 Jackson Dr., S.D. cal. 921--

MORTUARY Goodbody's 465-8764

(2486)

LOT 2487 GR ROW SEC DIV 10 450.00

OPENING TIME 10 AM DAY DATE WED 3-7-73 110.00

VAULT W-T.S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $560.00

PAID RECEIPT NUMBER

BALANCE

flush marker Only allowed.

30 Day Note

Mound on West Side - See Ray

Do not cover Peters marker

#6763

THE CITY CHARTER MAKES NO 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 P J Elias

ORDER TAKEN BY R. Wilehne

W.O. NO. D 2791

INVOICE NO. 16522

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1973

NO. 16522

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2791

Helena Elias
7356 Jackson Dr.,
San Diego, Cal. 92119

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

THIS INVOICE IS DUE AND PAYABLE 4/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul J. Elias services	
Lots 2486 & 2487 Div 10	$ 450.00
Opening (top seal vault)	110.00
	$ 560.00

30 DAY NOTE

PAID
APR 9 - 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 225.00
100	7780	110.00
100	7784	225.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16522

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED David Aguirre #867

OWNER (Co. Infant)

ADDRESS

MORTUARY Rogers

LOT 62A GR 3 ROW SEC GAR DIV 3	28	00
OPENING TIME AM DAY DATE WED. 3-7-73	25	00
~~VAULT~~ BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del only.

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

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 2792

INVOICE NO. 16523

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1973

NO. 16523

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2792

San Diego Co., Welfare Dept.,
6950 Levant 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 4/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David Aguirre #867 services	
Lot 62A Gr 3 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
MAR 8- 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16523

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 1973

CHARGE Pre Paid

ADDRESS

NAME OF DECEASED Gladys P. Wickiser

OWNER

ADDRESS

MORTUARY Conrad

LOT 2118 GR ROW SEC DIV 10		N/C
OPENING TIME 2 PM DAY DATE THUR 3-8-73		N/C
BOX Bell SIZE #5		N/C
REMOVAL OR FOUNDATION VET.		
TOTAL		N/C
PAID RECEIPT NUMBER		
BALANCE		

Prepaid on W.O. C-9057

THE CITY CHARTER MAKES NO 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. O. Phillips

W.O. NO. D 2793

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6-1973

CHARGE Fredericka Smith

ADDRESS 6117 Aderley St., S.D. Cal. 92114

NAME OF DECEASED Infant Smith

OWNER

ADDRESS

MORTUARY Hubbard

D

LOT 2052 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 hrs DAY DATE TUE. 3-6-73	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	65.	00
PAID RECEIPT NUMBER 20029		
BALANCE		

10" x 20" flush marker only

Chgs before Svs.

PAID
MAR 6 1973
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 Frederick Smith

ORDER TAKEN BY D. Shelby

W.O. NO. D 2794

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20029
Nº 19827

DATE 3-6 1973

FROM Frederick Smith ADDRESS 6117 Adeley St. Pa

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Inf. Smith Services

LOT 2052 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-2794

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4886

CITY AUDITOR

MAR 07 1973

ISSUED BY R. Ulehne

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1973

CHARGE Xenia M. Tichacek

ADDRESS Below

NAME OF DECEASED James T. Tichacek

OWNER Xenia M. Tichacek

ADDRESS 1841 Ebers St. S.D. (7)

MORTUARY Beardsley 222-8145

A

LOT 51 GR 7 ROW SEC 1 DIV 11	165	00
OPENING TIME 11 Here DAY DATE Fri 3-9-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Marker Mark.	30	00
TOTAL	$378	.50

PAID RECEIPT NUMBER

BALANCE

flush marker Only

W.O. 1 U.S.M.C. 042716

30 Day Note

Req. 8 To 7-1-73

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 Xenia M. Tichacek ORDER TAKEN BY [illegible]

W.O. NO. D 2795 INVOICE NO. 16528

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20115
No 19113

DATE 4-4 1973

FROM Xenia Tichacek ADDRESS 1841 Ebers St. S.D.

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

IN full PAYMENT OF James T. Tichacek Sen.

LOT 51 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 16528

W.O. D-2795

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
APR 6 1973
PAID
#11

ISSUED BY R. W. Dickens

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	30	00
TOTAL PAID $		378	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1973

NO. 16528

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2795

Xenia Tichacek
1841 Ebers Street
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 4/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James T. Tichacek services	
Lot 51 Gr 7 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 APR 6 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	2784	$ 82.50
100	2781	110.00
100	2782	23.50
100	2783	30.00
100	2788	82.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16528

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 1973

CHARGE Hazel Erwin 284-4651

ADDRESS 3419 Euclid av., S.D. Ca. 92105

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Rogers

LOT 867 GR ROW SEC DIV D	225	00
OPENING TIME DAY DATE Pre-need	110	00
BOX Bell SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 408	50
PAID RECEIPT NUMBER 20028		
BALANCE	Ø	

12" x 24" flush marker only

For: Noble Glenn Erwin.

PAID
MAR 6 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.

#6694

AUTHORIZED
IN PERSON
PHONE BY Hazel D Erwin ORDER TAKEN BY D. Shelby

W.O. NO. D 2796 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20028
NO. 19026

DATE 3 - 6 - 19 73

FROM Hazel Erwin ADDRESS 3419 Euclid, San Diego, Cal

Four hundred Eight & 50/00 DOLLARS ($ 408.50)

IN full PAYMENT OF Pre-need lot - opening/closing chgs & cement burial liner for Noble G. Erwin.

LOT 867 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2796

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4886

CITY AUDITOR
MAR 07 1973

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 1973

CHARGE Henry R. Wilson

ADDRESS 6090 Nagel, La Mesa, Cal.

NAME OF DECEASED Genevieve E. Wilson

OWNER

ADDRESS

MORTUARY Lewis (Contag)

LOT 2155 GR ROW SEC 3 DIV 8

OPENING TIME 10 AM DAY DATE THUR 3-8-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY D O Shelly's

W.O. NO. D 2797

INVOICE NO. 16524

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/8/1973

NO. 16524

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2797

Henry R. Wilson
6090 Nagel,
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 4/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Genevieve E. Wilson Services	
Lot 2155 Sec 3 Div 8	
Opening (AirSeal Vault)	$ 110.00

PAID
APR 5 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 110.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16524

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 6 19 73

CHARGE Eric A. Fredrickson 427-9327

ADDRESS 1481 3rd ave, Sp 121, Chula Vista, 10. 92010

NAME OF DECEASED Paul E. Fredrickson

OWNER above

ADDRESS

MORTUARY Humphrey

A

LOT 30 GR 1 ROW SEC 1 DIV II	165	00
OPENING TIME 1:30P DAY Thurs. DATE 3-8-73	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

AM-3 U.S.N. 4020749

12" x 24" flush marker only.

Del only.

Mbr setting fee to atone

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 Eric A. Fredrickson ORDER TAKEN BY D. Shelby

W.O. NO. D 2798 INVOICE NO. 16525

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20252
No. 19250

DATE 5-16 1973

FROM Eric A. Frederickson ADDRESS 1481 - 3rd Ave. Sp. 121 C.V.

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

IN full PAYMENT OF Paid E. Frederickson Services

LOT 30 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16525

W.O. C-2798

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 18 1973 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	52 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

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

DATE 3/8/1973

NO. 16525

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2798

Eric A. Fredrickson
1481 3rd Ave. Sp. 121
Chula Vista, Calif. 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 4/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul E. Fredrickson Services	
Lot 30 Gr 1 Sec 1 Div 11	$ 165.00
Opening	110.00
ement burial liner	70.00
Sales Tax	3.50
	$ 348.50
	PAID
	MAY 18 1973
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	$ 82.50	
100	2781	110.00	rwd
100	2782	73.50	
100	2784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16525

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1973

CHARGE Myron A. Battle

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Virginia M. Battle & Myron A Battle

ADDRESS 8042 Jamacha Rd. S.D. (19)

MORTUARY

A

LOT 43 GR 2-3 ROW SEC 1 DIV II 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $330.00

PAID RECEIPT NUMBER 20030

BALANCE

flush marker Only

MMC M. U.S.N. 464-52-7928

PAID

MAR 6 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.

#6695

AUTHORIZED
IN PERSON
PHONE BY Myron A. Battle

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 2799

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20030
Nº 19028

DATE 3-6 1973

FROM Myron H. Battle ADDRESS 8042 Jamacha Rd (11)

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

IN full PAYMENT OF Pre-need lots

LOT 43 GRAVE 2 & 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D. 2799

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 07 1973

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 3-6 19 73

CHARGE Conrad Mortuary

ADDRESS 4387 Broadway, La Grove, Cal. 92045

NAME OF DECEASED Hazel Easton

OWNER

ADDRESS

MORTUARY Conrad

LOT 126 GR 2 ROW SEC 4 DIV 7

OPENING TIME 10A DAY DATE Fri 3-9-73 110 00

VAULT 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 Tony Conrad ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2800 INVOICE NO. 16529

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16529

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/9/1973	Cemetery		D-2800

Conrad Mortuary
4387 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 4/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hazel Easton services	
Lot 126 Gr 2 Sec 4 Div 7	
Opening (Whited top seal vault)	$ 110.00

PAID
MAR 9 - 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$110.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16529

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 1973

CHARGE Ellis N. Story 282-8377

ADDRESS 3128 Collier ave, apt 4, S.D. cal 92116

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 3496 GR ROW SEC ~~BLK~~ DIV 10	$ 165	00
OPENING TIME DAY DATE Pre-need	110	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 275	00
PAID RECEIPT NUMBER 20031		
BALANCE	0	

12" x 24" flush marker only

PAID
MAR 6 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.

#6696

AUTHORIZED IN PERSON PHONE BY Ellis N Story

ORDER TAKEN BY D. Phillips

W.O. NO. D 2801

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20031
NO. Nº 19829

DATE 3-6- 1973

FROM Ellis H. Story ADDRESS 3128 Collier, apt 4, S.D. cal.

two hundred Seventy Five & 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Pre-need lot and opening closing charges.

LOT 3476 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4886

CITY AUDITOR

MAR 07 1973

ISSUED BY D. Phillips

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

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 19 73

CHARGE Edith Wilson

ADDRESS 205 S. Second St, Sp. 32, El Cajon, Cal. 92021

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 2546 GR ROW SEC ~~DIV~~ DIV 10

OPENING TIME DAY DATE Pre-need 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 20032

BALANCE ~~0~~

PAID
MAR 7 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 Via mail 2802

ORDER TAKEN BY D O'Phelps

W.O. NO. D

INVOICE NO. CASH

FORM PR-974 REV.

4945

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20033
NO. 18030

DATE 3-7- 1973

FROM Edith Wilson ADDRESS 205 S. Second St. El Cajon, Cal. 92

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

IN full PAYMENT OF Pre-need opening/closing charges for Edith Wilson

LOT 2546 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2402

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 9 1973

Dr 0945

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7-1973

CHARGE Ford B. King 94520

ADDRESS 549-A Pine Creek Way, Concord, Ca.

NAME OF DECEASED Floy B. King

OWNER

ADDRESS

MORTUARY

LOT 29 GR 4 ROW SEC MHS DIV P		
OPENING TIME PM DAY DATE WED. 3-7-73	30	00
VAULT [redacted] SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 20036		
BALANCE		

Foot [redacted] of Grave right side

PAID
MAR 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(Mr Barnes - 287-5908)

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

AUTHORIZED

IN PERSON
PHONE BY Via mail

ORDER TAKEN BY Dot Shelby's

W.O. NO. D 2803

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20036
NO. 19034

94520

DATE 3-7- 1973

FROM Ford B. King ADDRESS 549A Pine Creek Way, Concord Ca.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Floy B. King services

LOT 29 GRAVE 4 ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. CASH

W.O. D-2803

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 9 1973

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 73

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd

NAME OF DECEASED Katie Silviera

OWNER

ADDRESS

MORTUARY

LOT 14 GR 2 ROW SEC 2 ~~BLK~~ DIV 3

OPENING TIME 11 AM DAY DATE Thurs 3-8-73 110 00

~~VAULT~~ BOX Beef 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 Wally

ORDER TAKEN BY K Wells

W.O. NO. D 2804

INVOICE NO. 16526

FORM PR-974 REV.

D2804

MOUNT HOPE CEMETERY

Oct. 7 1961

The undersigned hereby requests and authorizes the interment of the remains of KATIE SILVEIRA in E 1/2 Lot 14 Gr 2 Row ____ Sec. 2 - Division 3 Block Division ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Anna B. Huebner — Daughter

mother — 726 S. Grandview 57

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Frances A. Gray
Witness

Frederic M. Post
Witness

Katie Silveira Daughter
726 S. Grandview 57

Los Angeles Calif.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/8/1973

NO. 16526

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2804

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 4/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Katie Silviera Services	
Lot 14 Gr 2 Sec 2 Div 3	
Opening	$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
APR 17 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 16526

OPM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 7 1973

CHARGE Rusher Johnson

ADDRESS 3131 Imperial Ave. S.D. 92113

NAME OF DECEASED Vermont Johnson

OWNER above 239-6717

ADDRESS

MORTUARY Ragsdale

A

LOT 127 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 2:00 DAY DATE Fri 3-9-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 20033	200	00
BALANCE	148	50

12" x 24" flush marker only

Bal on 30 day note

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

AUTHORIZED IN PERSON PHONE BY Rusher Johnson ORDER TAKEN BY K Wells

W.O. NO. D 2805 INVOICE NO. 16530

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1973

NO. 16530

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2805

Rucher Johnson
3131 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 4/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vermont Johnson services	
Lot 127 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
Paid on receipt No. 20033	-200.00
Balance on 30 day note	$ 148.50

PAID
APR 21 [illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$74.25	
100	7784	74.25	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16530

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. 20071
No. 19072

DATE 3-19- 19 73

FROM Rusha Johnson ADDRESS 3131 Imperial San Diego Ca

One hundred Forty Eight & 5/10 DOLLARS ($ 148.50)

IN full PAYMENT OF Vermont Johnson services

LOT 127 GRAVE SPACE SECTION DIVISION BLOCK 10

INVOICE NO. 16530

W.O. D-2805

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAR 21 1973
PAID
#13

ISSUED BY

CREDIT SALES CARE	306 951	74 25
HALF SALES OF LOTS	100 7784	74 25
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		148 50

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

#945

No. 20033
No. 19961

DATE Mar. 7, 1973

FROM Rueben Johnson ADDRESS 3131 Imperial Ave. S.D.

Two hundred and no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Vernon Johnson Service

LOT 127 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2805

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1973

Dr 0945

ISSUED BY R. Wells

CREDIT SALES CARE	306 951	8 25
HALF SALES OF LOTS	100 7784	8 25
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 19 73

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Beverly D. Schuster

OWNER Estate of

ADDRESS

MORTUARY

A

LOT 84 GR 9 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 PM DAY DATE FRI. 3-9-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER		
BALANCE		

We Select -

12" X 24" flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY D. Phillips

W.O. NO. D 2806 INVOICE NO. 16531

FORM PR-974 REV.

D2806

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20345
No. 19343

DATE 6-18-1973

FROM Pacific Beach Mortuary ADDRESS 4710 Cass, San Diego, Cal

One thousand two hundred Eight and no/100 DOLLARS ($ 1208.00

IN full PAYMENT OF invoices listed below

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

INVOICE NO. 16586, 16611, 16561, 16549, 16531

W.O. D-2928, D-3008, D-2885, D-2854, D-2806

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 19 1973 PAID # 13

ISSUED BY D. O'Killgo

CREDIT SALES CARE	306 951	243 75
HALF SALES OF LOTS	100 7784	243 75
OPENINGS	100 7781	470 00
BOXES	100 7782	220 50
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		1208 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/9/1973

NO. 16531

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2806

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 4/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Beverly D. Schuster services	
Lot 84 Gr 9 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 301.50

PAID
JUN 19 1973

PAID
1973

Est. of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	kpv

CITY OF SAN DIEGO, CALIFORNIA NO. 16531

FORM AC-22

- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 73

CHARGE Greta Nebel

ADDRESS Belair

NAME OF DECEASED Albin N. Nebel

OWNER Greta Nebel

ADDRESS 3687 Randis Ct. S.D. 92104

MORTUARY Rogers 281-7004

A LOT 74 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE 3-9-73 Fri	110	00
~~VAULT~~ BOX Bed SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	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.

#16800

~~AUTHORIZED~~ IN PERSON

PHONE BY Greta Nebel

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2807

INVOICE NO. 16532

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1973

NO. 16532

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2807

Greta Nebel
3687 Landis Street
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 4/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albin H. Nebel services	
Lot 74 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
JUL 23 1973

TREAS. COLL.
3V0186
5-31-73

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 82.50	
100	7281	110.00	
100	7282	73.50	
100	7284	82.50	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 16532

AC-22

D2807

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6114

Nº 20205

NO. 19283

DATE 5-1 1973

FROM Greta Nebel ADDRESS 3687 Landis St. (4)

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

IN full PAYMENT OF ~~[illegible]~~ Albin H. Nebel Services

LOT 74 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. ~~[illegible]~~ 16532

W.O. ~~[illegible]~~ D-2807

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 06114

MAY 2 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1973

CHARGE Justin S. Pratt

ADDRESS 4080 Arizona St. #D

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 30 GR 7 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20035

BALANCE

Flush marker Only

Sgt. U.S.A. 190-440-92

PAID

MAR 7 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.

6697

AUTHORIZED

(IN PERSON)

PHONE BY Justin S. Pratt ORDER TAKEN BY R. W. Adams

W.O. NO. D 2808 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20035
Nº 19033

DATE 3-7 1973

FROM Justin G Pratt ADDRESS 4080 Arizona St. (11)

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

IN full PAYMENT OF the Reed Lot

LOT 30 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2808

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1973

ISSUED BY R. Wilcox

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1973

CHARGE Isabelle Burns

ADDRESS 3854 Winona, San Diego, cal.

NAME OF DECEASED Marlin D. Burns

OWNER

ADDRESS

MORTUARY

LOT 3686 GR ROW SEC ~~Blk~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Mkr Setting	30 00
TOTAL	30 00

PAID RECEIPT NUMBER 20037

BALANCE 0

PAID
MAR 7 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 Mrs Burns

ORDER TAKEN BY D.D. Phillips

W.O. NO. D 2809

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20037
NO. Nº 19085

DATE 3-7- 1973

FROM Isabelle Burns ADDRESS 3854 Winona, S.D. Cal.

Thirty and No/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marlin D. Burns marker setting fee

LOT 3686 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2809

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 9 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1973

CHARGE Gordon W. Elson

ADDRESS 8164 Millrose Ln, El Cajon Ca. 92021

NAME OF DECEASED Property transfer

OWNER Gordon W. & Helen M. Elson

ADDRESS above

MORTUARY

LOT 55 GR ROW SEC IOOF BLK 27		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	12	00
TOTAL	12	00
PAID RECEIPT NUMBER 20038		
BALANCE	-0-	

above property Quitclaimed to new owned by Jewell Camp this date. See attached notarized bill of Sale, notarized by Donna Buchanan, whose Comm. expires 8-11-1975.

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
MAR 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
(IN PERSON) PHONE BY Gordon W Elson ORDER TAKEN BY D Phillips

W.O. NO. D 2810 INVOICE NO. CASH

FORM PR-974 REV.

D2810

Dyersburg Tenn
Dec. 21, 1972

I hereby release this lot of $25.00 in Mt Hope Cemetary. City of San Diego Calf.

Lot 55- [redacted] Block 27 I.O.O.F.

To
Mrs Helen M. Elson,
San Diego, Calf.

Sighn Jewel Camp,

Donna Buchanan
Notary Public

My comm. expire 8-11-75.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20038
NO. 19036

DATE 3-7- 1973

FROM Gordon W. & Helen M. Elson ADDRESS 8164 Millrose, El Cajon, Cal.

Twelve and 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property transfer

LOT 55 GRAVE ROW SECTION IOOF DIVISION BLOCK 27

INVOICE NO. CASH

W.O. D-2810

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 9 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		12.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Susan Smith

OWNER J. Albert Smith

ADDRESS 1442 So. Countrywood

MORTUARY Hacienda Hgts, Cal. 91745

LOT 581 GR ROW SEC DIV 10		165	00
OPENING TIME 1 P	DAY DATE mon. 3-12-73	110	00
BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348.	50
PAID RECEIPT NUMBER			
	BALANCE		

We Select - flush marker Only

#6769

THE CITY CHARTER MAKES NO 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. Wehne

W.O. NO. D 2811

INVOICE NO. 16534

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1973

NO. 16534

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2811

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 4/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Susan Smith services	
Lot 581 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 11 1973

J. Albert Smith
1442 S. Countrywood,
Hacienda Hgts, Cal. 91745

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ ~~7284~~ 82.50
100	7281	110.00
100	7282	23.50
100	7284	82.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16534

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 73

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Lemant St. (11)

NAME OF DECEASED Kermitria M. Warren

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

+ LOT 62A GR 9 ROW SEC GAR DIV 3	28	00
OPENING TIME DAY Fri DATE 3-9-73	25	00
[redacted] SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED
IN PERSON
PHONE BY Skip Ragsdale ORDER TAKEN BY Rev. Oakes

W.O. NO. D 2812 INVOICE NO. 16533

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1973

NO. 16533

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2812

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 4/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hermitria M. Warren services	
Lot 62A Gr 9 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
APR 2 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	28.00
100	7781	25.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16533

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 8 1973

CHARGE Walter Wathins

ADDRESS Relow

NAME OF DECEASED Dane S. Wynn

OWNER Walter Wathins

ADDRESS 18533 Ave. S. 8 E Clara Co. 93244

MORTUARY Ragsdale 236-0758

LOT 2094 GR ROW SEC DIV 10	165	00
OPENING TIME 2 P DAY Mon. DATE 3-12-73	110	00
~~Grave~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50

PAID RECEIPT NUMBER 20042

BALANCE

Rec. 2093 To 7-1-73

flush marker Only

PAID
MAR 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6698

THE CITY CHARTER MAKES NO 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 Wathins ORDER TAKEN BY R. Wilkins

W.O. NO. D 2813 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20042
NO. 19040

DATE 3-8 1973

FROM Walter Watkins ADDRESS 18533 Ave. S-8 E. Plano Cal.

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

IN full PAYMENT OF Dave L. Wynn Sen.

LOT 2694 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2813

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 9 1973

ISSUED BY R.W. Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8- 1973

CHARGE Maggie Peters

ADDRESS 3764 Clinton San Diego, Cal.

NAME OF DECEASED Orange S. Peters

OWNER

ADDRESS

MORTUARY

LOT 76 GR 3 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt mkr Setting Fee 30 00

TOTAL

PAID RECEIPT NUMBER 20040

BALANCE

PAID
MAR 8 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

ORDER TAKEN BY

W.O. NO. D 2814

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20040
NO. 19038

DATE 3-8- 1973

FROM Maggie Peters ADDRESS 3764 Clinton, San Diego Ca.

thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't marker setting fee for Orange S. Peters.

LOT 76 GRAVE 3 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-2814

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

MAR 9 1 ..

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8-1973

CHARGE Valetta F. McRoy

ADDRESS 3607 Chamoune, San Diego, Cal.

NAME OF DECEASED Elvie A. McRoy

OWNER

ADDRESS

MORTUARY

LOT 43 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
Govt mkr Setting fee	30 00
TOTAL	
PAID RECEIPT NUMBER 20041	
BALANCE	0

PAID
MAR 8 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 2815

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20011
No. 19839

DATE 3-8- 19 22

FROM Valetta F. McKay ADDRESS 3607 Chamoune, San Diego

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF marker setting fee for

Elvira A. McKay services

LOT 43 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-2715

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 9 1922

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 3-8 19 73

CHARGE Elizabeth E. Kimmons

ADDRESS 5526 Creston Dr., San Diego, Cal 92114

NAME OF DECEASED Karl K. Kimmons

OWNER above

ADDRESS

MORTUARY Johnson-Sauer

X-DEEP (D.I.P)

A

LOT 7 GR 7 ROW SEC 1 DIV 11 250 00

OPENING TIME 2:30 Rose DAY DATE 3-9-73 Fri 220 00

BOX Bell SIZE #5 147 00

REMOVAL OR FOUNDATION VET Lettering Fee 30 00

TOTAL $ 647 00

PAID RECEIPT NUMBER 20043

BALANCE -0-

ACMM USN(Ret.) 267-89-20

12"X24" or 12"X30" flush marker only.

PAID

MAR 8 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.

#16699

AUTHORIZED
IN PERSON
PHONE BY Jean Sauer

ORDER TAKEN BY D. Phillips

W.O. NO. D 2816

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20043
NO. 19641

DATE 3-8- 1973

FROM Elizabeth E. Kimmons ADDRESS 5526 Creston Dr., San Diego, Cal.

Six hundred Forty Seven & 00/100 DOLLARS ($647.00)

IN full PAYMENT OF Karl K. Kimmons services and one Pre-need opening & one cement liner for 2nd Burial and government marker setting fee.

LOT 7 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-2816

UNPAID BALANCE AFTER THIS PAYMENT A

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

CITY AUDITOR

MAR 9 1

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	220.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		647.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1973

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th St. S.D.

NAME OF DECEASED Ella B. Rossman

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 78 GR ROW SEC 10 DIV 7

OPENING TIME P.M. DAY DATE Thurs 3-8-73

VAULT SIZE Ash

REMOVAL OR FOUNDATION VET. Recording

	30	00
	31	50
	12	00
TOTAL	$73	50
BALANCE		

Inter-front of marker

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

AUTHORIZED IN PERSON / PHONE BY J. Stevens

ORDER TAKEN BY R.W. Oakes

W.O. NO. D 2817

INVOICE NO. 16527

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16527

DATE 3/8/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2817

Bonham Bros. Mortuary
1770 - 4th Ave.,
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 4/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ella B. Rossman services	
Lot 78 Sec 10 Div 7	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

PAID
APR 30 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	$ 30.00	
100	7782	31.50	
100	7783	12.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16527

DIM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1973

CHARGE Marguerite C. Johnston

ADDRESS 8557 Rancho Canado Rd. El Cajon 92021

NAME OF DECEASED Myrtle Martin

OWNER

ADDRESS

MORTUARY El Cajon Mort.

LOT 122 GR 1 ROW SEC 4 ~~BOX~~ DIV 7		
OPENING TIME 2 P DAY DATE mon 3-12-73	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 20046		
BALANCE		

Del Only

PAID
MAR 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*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 M. C. Johnston

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 2818

INVOICE NO. Cash

FORM PR-974 REV.

5006

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20046
NO. 19044

DATE 3-9 1973

FROM Marguerite C. Johnston ADDRESS 8557 Rancho Canada Rd. Expiry 9-12

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

IN full PAYMENT OF Myrtle Martin Serv.

LOT 122 GRAVE 1 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-2818

UNPAID BALANCE AFTER THIS PAYMENT —

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

5006
CITY AUDITOR
MAR 13 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1973

CHARGE Ruby A. Wall

ADDRESS Below

NAME OF DECEASED Susan Fäsl

OWNER Ruby A. Wall

ADDRESS 3467 Argyle St. S.D. (17)

MORTUARY Clairemont 279-5360

LOT 3478 GR ____ ROW ____ SEC ____ DIV 10		165.00
OPENING TIME 10 A	DAY mon DATE 3-12-73	110.00
[redacted] BOX Bell	SIZE 5	73.50
REMOVAL OR FOUNDATION VET.		
	TOTAL	$348.50
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.

AUTHORIZED IN PERSON 6709
PHONE BY Mrs. B. C. Wall ORDER TAKEN BY R. Walchne

W.O. NO. D 2819 INVOICE NO. 16535

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20061
No. Nº 19059

DATE 3-15 1973

FROM Ruby A. Wall ADDRESS 3467 Argyle St. 11

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

IN full PAYMENT OF Susan G. Fasl Sev.

LOT 3478 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16535

W.O. D-2919

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 19 1973 PAID #13

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1973

NO. 16535

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2819

Ruby A. Wall
3467 Argyle 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 4/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Susan G. Fasl services	
Lot 3478 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID
MAR 19 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	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16535

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1973

CHARGE Ruth G. George

ADDRESS Below

NAME OF DECEASED Robert George

OWNER Ruth G. George

ADDRESS 2530 Violet St. S.D. (5)

MORTUARY Featheringill 281-9676

LOT 8 GR 7 ROW ___ SEC 1 DIV 11	165	00
OPENING TIME 10A DAY DATE mon. 3-12-73	110	00
VAULT W-T. S. SIZE 5	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$275.	00
PAID RECEIPT NUMBER		
BALANCE		

Reg. flush marker Only
Bill for marker on arr.
Sgt. U.S.M.C. 288672

#6756

THE CITY CHARTER MAKES NO 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 G. George

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2820

INVOICE NO. 16536

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1973

NO. 16536

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2820

Ruth C. George
2530 Violet St.,
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 4/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert V. George services	
Lot 8 Gr 7 Sec 1 Div 11	$ 165.00
Opening (Whited top seal vault)	110.00
	$ 275.00

PAID
APR 5 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 82.50	
100	7781	110.00	
100	7784	82.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16536

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 19 73

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Luera H. Schellbach

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 109 GR 14 ROW SEC IOOF BLK 21

OPENING TIME AM DAY DATE Mon 3-12-73 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 30.00

PAID RECEIPT NUMBER

BALANCE

Inter—

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker ORDER TAKEN BY K Wells

W.O. NO. D 2821 INVOICE NO. 16537

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1973

NO. 16537

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2821

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
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 4/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Luera W. Schellbach services	
Lot 109 Gr 14 IOOF Blk 21	
Opening (ashes)	$ 30.00

PAID
APR 13 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16537

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 73

CHARGE Ethel Hill

ADDRESS 3725 "Z" St. S.D. 92113

NAME OF DECEASED Jackson Hill, Jr.

OWNER 264-6185

ADDRESS

MORTUARY Yates Funeral Home

LOT 46 GR 7 ROW SEC 1 ~~BLK~~ DIV II	165	00
OPENING TIME 2 PM DAY DATE Mon 3-12-73	110	00
VAULT ~~GRAVE~~ A.S. SIZE #5		
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$ 305	00
PAID RECEIPT NUMBER 20047		
BALANCE	-0-	

Pt. 4 US Army 34 020 189

12" X 24" Flush marker only

PAID

MAR 10 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.

6701

AUTHORIZED
IN PERSON
PHONE BY Ethel Hill

ORDER TAKEN BY K Gillette

W.O. NO. D 2822

INVOICE NO. Cash

FORM PR-974 REV.

500/p

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20847
NO. Nº 19045

DATE Mar. 10 1973

FROM Ethel Hill ADDRESS 3725 "Z" St. S.D.

Three hundred five and no/100 DOLLARS ($ 305.00)

IN full PAYMENT OF Jackson Hill Inc. services

LOT 46 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2822

UNPAID BALANCE AFTER THIS PAYMENT —

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

5006

CITY AUDITOR

MAR 13 1973

ISSUED BY K. Hille

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		305.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 10 19 73

CHARGE Mary Henry

ADDRESS below

NAME OF DECEASED Shelton Raymond Williams

OWNER Mary Henry

ADDRESS 2820 Ocean View Blvd. S.D.

MORTUARY Ragsdale

LOT 265 GR ROW SEC 2 DIV 9	40 00
OPENING TIME 11 Noon DAY DATE 3-12-73	35 00
~~VAULT~~ BOX SIZE 1X	26 25
REMOVAL OR FOUNDATION VET.	
TOTAL $	101.25
PAID RECEIPT NUMBER 20050	
BALANCE	

10" X 20" flush marker only

*C/W/S

PAID

MAR 12 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 Mrs Mary Henry

ORDER TAKEN BY K Allell

W.O. NO. D 2823

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20050
Nº 19048

DATE 3-12 1973

FROM Anderson Ragsdale ADDRESS 2601 Imperial Ave.

One hundred one & 25/100 DOLLARS ($ 101.25)

IN full PAYMENT OF Sheldon R Williams Sen.

LOT 265 GRAVE ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2823

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 13 1973

ISSUED BY Rev Dehne

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	25 00
BOXES	100 7782	26 25
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		101 25

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 73

CHARGE Pauline D Berdel

ADDRESS 4884 - 33rd St. S.D. 92116

NAME OF DECEASED Leonard A. Berdel

OWNER above 284-1067

ADDRESS (ashes)

MORTUARY Featheringill

D

LOT 154 GR 12 ROW SEC 1 DIV II			75 00
OPENING TIME 1 PM DAY, DATE Wed. 3-31-73			30 00
VAULT ~~BOX~~ SIZE ash			31 50
REMOVAL OR FOUNDATION (VET.) Marker inst.			30 00
		TOTAL #	166 50
PAID RECEIPT NUMBER 20049		BALANCE	~~0~~

T. 4 US Army 39 246 132

12" X 24" flush marker

Left side

PAID

MAR 10 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.

6702

AUTHORIZED IN PERSON PHONE BY Pauline D Berdel ORDER TAKEN BY K Gillella

W.O. NO. D 2824 INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20949
NO. 19047

DATE Mar. 10 1973

FROM Pauline D. Berdel ADDRESS 4884 - 33rd St. S.D.

One hundred sixty six and 50/100 DOLLARS ($ 166.50)

IN full PAYMENT OF Leonard A. Berdel services

LOT 154 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2824

UNPAID BALANCE AFTER THIS PAYMENT —

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

5066

CITY AUDITOR
MAR 13 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	30.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		166.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12-1973

CHARGE Rastus Davis 234-6927

ADDRESS 531 Dewey St., S.D. Cal. 92113

NAME OF DECEASED Jerome Davis

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 57 GR 6 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 AM DAY DATE 3-15-73 Thurs	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

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

#6839

AUTHORIZED IN PERSON / PHONE BY Rastus Davis ORDER TAKEN BY D O'Shelby

W.O. NO. D 2825 INVOICE NO. 16540

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20254
NO. 19252

DATE 5-16- 1973

FROM Bastus Davis ADDRESS 531 Dewey, San Diego, Cal

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

IN full PAYMENT OF Jerome Davis Services

LOT 57 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16540

W.O. D-2825

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS MAY 18 1973 PAID #13

ISSUED BY Dr Phillips

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

INVOICE

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

DATE 3/15/1973

NO. 16540

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2825

Rastus Davis
531 Dewey 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 4/15/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jerome Davis services	
Lot 57 Gr 6 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAY 18 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	110.00	
100	7782	23.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16540

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 12 1973

CHARGE Frances Clay

ADDRESS 5914 Jones St. Riverside, Ca.

NAME OF DECEASED Agnes B. Fritchoff

OWNER 92505

ADDRESS (Ashes)

MORTUARY Evergreen Cem. Riverside

LOT 264 GR ROW SEC BLK 1		
OPENING TIME P.M. DAY DATE Tues 3-13-73	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$30	00
PAID RECEIPT NUMBER 20052		
BALANCE	0	

Inter. ft of gr.

PAID
MAR 13 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 Chris Mail

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2826

INVOICE NO. Cash

FORM PR-974 REV.

5063

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20052
Nº 19050

DATE March 13 1973

FROM Frances A. Clay ADDRESS 5914 Jones St Riverside

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Agnes B. Fritchoff services

LOT 264 GRAVE ROW SECTION DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-2826

UNPAID BALANCE AFTER THIS PAYMENT —

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

05063

CITY AUDITOR

MAR 15 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12- 19 73

CHARGE Dorothy Kosup

ADDRESS 8607 Cedar Dr.; Buena Park, cal. 90620

NAME OF DECEASED Mildred Johnson

OWNER

ADDRESS

MORTUARY Humphrey

LOT 35 GR 11 ROW SEC MAS BLK DIV T		
OPENING TIME 10 AM DAY DATE TUE 3-13-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	183	50
PAID RECEIPT NUMBER 20057	—	
BALANCE	-0-	

PAID
MAR 12 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 Dorothy L. Kosup

ORDER TAKEN BY D O'Phillips

W.O. NO. D 2827

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20051
NO. 19049

DATE 3-12- 1973

FROM Dorothy Kosup ADDRESS 8607 Cedar St., Burn Park Ca.
One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Mildred Johnson services.

LOT 35 GRAVE 11 ROW SECTION MAS DIVISION BLOCK T

INVOICE NO. CASH

W.O. D-2827

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 13 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 73

CHARGE Betty Jo Hadley
helay

ADDRESS

NAME OF DECEASED Kenneth J. Hadley

OWNER Betty Jo Hadley

ADDRESS 7872 North Ave. Lem. Gr.

MORTUARY Conrad

LOT 335 GR ROW SEC ~~DIV~~ 10	165	TO
OPENING TIME 1 P DAY DATE Wednes 3-14-73	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

#16804

THE CITY CHARTER MAKES NO 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 Jo Hadley ORDER TAKEN BY D. Shelly

W.O. NO. D 2828 INVOICE NO. 16538

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1973

NO. 16538

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2828

Betty Jo Hadley
7872 North Ave.,
Lemon Grove, 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 4/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth J. Hadley services	
Lot 335 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 17 1973

30 DAY NOTE

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	dgc

CITY OF SAN DIEGO, CALIFORNIA NO. 16538

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1973

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial ave., S.D. Cal.

NAME OF DECEASED Ross T. Hedgpeth

OWNER

ADDRESS

MORTUARY Cypress View

LOT 1151 GR ROW SEC 1 DIV 8		—
OPENING TIME 2 PM DAY DATE WED. 3-14-73	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 John Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 2829

INVOICE NO. 16539

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16539

DATE 3/14/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2829

Cypress View Mortuary
3953 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 4/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rass T. Hedgpeth services	
Lot 1151 Sec 1 Div 8	
Opening (Air Seal vault)	$ 110.00

PAID
MAR 30 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 16539

OSM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1973

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave, San Diego, cal.

NAME OF DECEASED Bert Jones

OWNER Estate of

ADDRESS

MORTUARY Ragsdale

LOT 75	GR 6	ROW	SEC 16	DIV 7		120	00
OPENING TIME 2 PM	DAY DATE Wed 3-14-73					110	00
~~LINER~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	303	50
PAID RECEIPT NUMBER 20059					BALANCE		

12" X 24" flush marker Andy
We select

*CWS

PAID
MAR 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Skip Ragsdale

ORDER
TAKEN BY K Wells

W.O. NO. D 2830

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~No. 20159~~
~~No. 19857~~

DATE 3-14 19 73

FROM Anderson-Rosedale Mortuary ADDRESS 2601 Imperial, San Diego, Ca

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

IN full PAYMENT OF Last Jones Services

LOT 75 GRAVE 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. A-2830

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1973

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	66 00
HALF SALES OF LOTS	100 7784	66 00
OPENINGS	100 7781	110 00
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 3-13 1973

CHARGE

ADDRESS

NAME OF DECEASED William J. Terry

OWNER

ADDRESS

MORTUARY Humphrey

LOT 25 GR 2 ROW SEC 16 DIV 7		120	00
OPENING TIME 2P	DAY Thurs. DATE 3-15-73	110	00
~~VAULT~~ BOX Bell	SIZE 5	73	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$303.	50
PAID RECEIPT NUMBER			
	BALANCE		

flush marker Only
Chgr. Wednes.

Void
went to Examiner

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY R.W. Dehne

W.O. NO. D 2831

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1973

CHARGE Mariam M. Farrow

ADDRESS 3012 Clay, San Diego, Cal.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 208 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 20054

BALANCE 0

PAID
MAR 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6705

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mariam M Farrow ORDER TAKEN BY D. Shilling

W.O. NO. D 2832 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5063

Nº 20054

NO. 19052

DATE 3-13- 1973

FROM Mariam M. Farrow ADDRESS 3012 Clay St., San Diego

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

IN full PAYMENT OF Pre-need lot

LOT 208 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-2832

UNPAID BALANCE AFTER THIS PAYMENT —

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

5

CITY AUDITOR

MAR 15 1973

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1978

CHARGE Roger E. Samberson

ADDRESS Below

NAME OF DECEASED Alice J. Samberson

OWNER Roger E. Samberson

ADDRESS 3363 Bevis St. S.D. 11

MORTUARY Greenwood 278-7152

LOT 878 GR ROW SEC 1 ~~SEC~~ DIV 8	200	00
OPENING TIME 12 Noon DAY DATE Fri. 3-16-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$383	50
PAID RECEIPT NUMBER		
BALANCE		

flush marker Only

30 day note

Del Only

[redacted] 6755

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

W.O. NO. D 2833 INVOICE NO. 16541

FORM PR-974 REV.

Orig. billed to Roger E. Samberson

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20119
No 19167

DATE 4-5 19 73

FROM Allstate Ins. Co. ADDRESS 1750 E. 4th St. Santa Ana, Ca. 92705

Three hundred eighty three & 50/100 — DOLLARS ($ 383.50)

IN full PAYMENT OF Elsie E. Samberson Service

LOT 878 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 16541

W.O. 10-2833

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT INDICATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS. APR 6 1973 PAID #11

ISSUED BY R. Rudekop

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/16/1973

NO. 16541

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2833

Roger E. Lamberson
3363 Bevis 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 4/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice J. Lamberson services	
Lot 878 Sec 1 Div 8	$ 200.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 383.50

6755

30 day note

PAID
APR 6 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$100.00	
100	7781	110.00	
100	7782	73.50	
100	7784	100.00	ksw

CITY OF SAN DIEGO, CALIFORNIA NO. 16541

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1973

CHARGE Ellis M. Story

ADDRESS 3128 Collier St. apt. #4 S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 3496 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

~~VAULT~~ BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $73.50

PAID RECEIPT NUMBER 20055

BALANCE

PAID
MAR 13 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 Mr. Story

ORDER TAKEN BY R. Walehne

W.O. NO. D 2834

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20055
No. 19053

DATE 3-13 1973

FROM Ellis M. Story ADDRESS 3128 Collier apt 45 C

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need Cement Lines chgs.

LOT 3496 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D. 2834

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1973

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1973

CHARGE Marjorie L. Mayam 474-2682

ADDRESS 2276 Morningside St, S.D. Cal. 92139

NAME OF DECEASED Paul S. Mayam

OWNER atty

ADDRESS

MORTUARY Berge-Roberts

LOT 512 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE FRI. 3-16-73	110	00
~~VAULT~~ BOX Bell SIZE #s-	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348.	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

30 day note

#6792

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

AUTHORIZED
IN PERSON
PHONE BY Maynie Mayam ORDER TAKEN BY D. Shelly's

W.O. NO. D 2835 INVOICE NO. 16542

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20192
~~No. 19190~~

DATE 4-25- 1973

FROM Marjorie L. Mayan ADDRESS 2276 Morningside, San Diego, Ca

Three Hundred Forty Eight + 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Paul S. Mayan Services

LOT 512 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16542

W.O. D-2835

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS. APR 26 1973 PAID #13

ISSUED BY

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

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

NO. 16542

DATE 3/16/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2835

Marjorie L. Maxam
2276 Morningside Street
San Diego, California 92139

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

THIS INVOICE IS DUE AND PAYABLE 4/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul S. Maxam services	
Lot 512 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 27 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 82.50	
100	7281	110.00	
100	7282	73.50	
100	7284	82.50	kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 16542

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1973

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd, S.D. Cal. 92107

NAME OF DECEASED James C. Clarke

OWNER

ADDRESS

MORTUARY

LOT 22 GR 2 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Vase setting charges	2.50
TOTAL	2.50
PAID RECEIPT NUMBER 20056	
BALANCE	~~0~~

PAID
MAR 14 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 Long Road

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 2836

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20056
No. 19654

DATE 3-14-1973

FROM Boardsley Funeral Home ADDRESS 4111 Sunset Cliffs S.D. Cal.

Two and 50/100 DOLLARS ($ 2.50)

IN full PAYMENT OF Vase setting charges for

grave of James C. Clarke.

LOT 22 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-2836

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1973

ISSUED BY J. O. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OR LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	2 50
TOTAL PAID $		2 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1973

CHARGE William R Chestnutt 424-8874

ADDRESS 1477 Saturn St., San Diego, Cal. 92

NAME OF DECEASED Christine M. Chestnutt

OWNER above

ADDRESS

MORTUARY Humphrey's

LOT 239 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE FRI 3-16-73	110	00
~~VAULT~~ BOX Beef SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 20057		
BALANCE	-0-	

12" X 24" flush marker only

PAID
MAR 14 1973
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.

#6706
AUTHORIZED
IN PERSON
PHONE BY William Chestnutt ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 2837 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20057
NO. 19055

DATE 3-14- 1973

FROM William Chestnutt ADDRESS 1477 Saturn, San Diego, Cal

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

IN full PAYMENT OF Christine M. Chestnutt Service

LOT 239 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-2837

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 15 1973

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1973

CHARGE Richard N. Noonan

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Richard N. & Annie M. Noonan

ADDRESS 9023 Friars Rd. S.D. (8)

MORTUARY 282-2662

D.F.P.

A

LOT 49 GR 6 ROW SEC 1 BLK DIV II 250.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250.00

PAID RECEIPT NUMBER 20065

BALANCE

Flush marker only

Corp. U.S.A. 1507

PAID

MAR 16 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ck in mail

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

6712

AUTHORIZED
~~IN PERSON~~
PHONE BY Richard N. Noonan ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2838 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20065
~~No. 19063~~

DATE 3-16 19 73

FROM Richard N. Morgan ADDRESS 9023 Friars Rd. (8)

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

IN full PAYMENT OF Pre-need Cst

LOT 49 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. K 2838

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 19 1973

ISSUED BY R. W. Ackert

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7764	125 00
[illegible]NGS	100 7781	
[illegible]XES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 73

CHARGE Gertrude Lovsted

ADDRESS 4969 E. Mountain View Dr. S.D. 92116

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 59 GR 1 ROW SEC 5 ~~BLK~~ DIV 2		
OPENING TIME DAY DATE opening		30 00
VAULT ~~CRYPT~~ SIZE ash		31 50
REMOVAL OR FOUNDATION VET.		
Recording fee		12 00
TOTAL		$ 73 50
PAID RECEIPT NUMBER 20062		
BALANCE		~~0~~

Auth. on file

PAID
MAR 15 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 Gertrude Lovsted

ORDER TAKEN BY K Wells

W.O. NO. D 2839

INVOICE NO. Cash

FORM PR-974 REV.

5132

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20062
NO. 19060

DATE Mar 15 1973

FROM Gertrude Forsted ADDRESS 4969 E. Mtn. View Dr.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need charges for cremation interment

LOT 59 GRAVE 1 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-2839

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05132
CITY AUDITOR
MAR 19 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 73

CHARGE Rachel G. Grayson

ADDRESS 2923 Clay St. S.D.

NAME OF DECEASED Re-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 83 GR 11 ROW SEC 16 BLK DIV 7		
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE Reuse	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 20063		
BALANCE		

PAID
MAR 15 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 Mrs. Grayson ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2840 INVOICE NO. Cash

FORM PR-974 REV.

5132

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 19051

DATE 3-16 19 73

FROM Rachel G. Gayton ADDRESS 2933 Clay St. S.D.

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

IN full PAYMENT OF Perpetual Care Chgs.

LOT 83 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. L-7840

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5132
CITY AUDITOR
MAR 19 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	111	00
TAXES	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 3-15 1973

CHARGE Raymond H. Salcedo

ADDRESS 4641 Ibis St. S.D. 92103

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 24 GR 2 ROW SEC 1 ~~BLK~~ DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET.)

TOTAL $ 165 00

PAID RECEIPT NUMBER 20064

BALANCE -0-

BM1 USN (Ret) 295-84-72

12" X 24" flush marker only

PAID

MAR 15 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.

6710

AUTHORIZED (IN PERSON) R. H. Salcedo

PHONE BY OTHER

TAKEN BY K. Wells

W.O. NO. D 2841

INVOICE NO. Cash

FORM PR-974 REV.

5132

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20064
NO. 19063

DATE March 15 1973

FROM Raymond H. Salego ADDRESS 4041 Ibis St. S. Dr.

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

IN full PAYMENT OF Pre-need lot

LOT 24 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. cash

W.O. D-2841

UNPAID BALANCE AFTER THIS PAYMENT —

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

5132

CITY AUDITOR

MAR 19 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1973

CHARGE Mary A. Johnson

ADDRESS 12510 Royal Rd., El Cajon 92021

NAME OF DECEASED Isaac H. Johnson

OWNER 443-6386

ADDRESS

MORTUARY Paris

✓ LOT 25 GR ROW SEC Toof BLK ~~DIV~~ 10			
OPENING TIME 1 Here	DAY DATE Fri 3-16-73	110	00
~~VAULT~~ BOX Bell	SIZE 5	73	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$183.	50
PAID RECEIPT NUMBER 20068			
	BALANCE	0	

Del Only Ch/w/ Ser

PAID
MAR 16 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 Paris Mort

ORDER TAKEN BY R. W. Dehn

W.O. NO. D 2842

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20068
No. 19068

DATE Mar. 16 1973

FROM Mary A. Johnson ADDRESS 12510 Royal Rd. Elgin

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

IN full PAYMENT OF Isaac H. Johnson services

LOT 25 GRAVE ROW SECTION IOOF DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-2842

UNPAID BALANCE AFTER THIS PAYMENT —

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

5132

CITY AUDITOR
MAR 19 1973

ISSUED BY [signature]

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 3-16 19 73

CHARGE Ralph E. Watson

ADDRESS 2651 Ridgeway Dr. N.C. 92050

NAME OF DECEASED Herman M. Watson

OWNER Beatrice Watson 477-1453

ADDRESS above

MORTUARY Heath

LOT 5143 GR ROW SEC DIV 10 265 00

OPENING TIME 2 PM DAY Mon DATE 3-19-73 110 00

BOX Bed SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 448 50

PAID RECEIPT NUMBER 20067 200 50

20076

BALANCE $ 248 00

Regulation monument only ~~C~~

30 day note

Res 5144 + 5145 to 7-1-73

PAID

MAR 2 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.

#6718

AUTHORIZED
IN PERSON
PHONE BY R. E. Watson ORDER TAKEN BY

W.O. NO. D 2843 INVOICE NO. #6547 Cash

FORM PR-974 REV.

5235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20076
NO. 19871

DATE 3-21 19 73

FROM Ralph C. Watson ADDRESS 2651 Ridgeview Dr. N.C.

Two hundred forty eight and 24/100 DOLLARS ($ 248.24)

IN full PAYMENT OF Hiram M. Water service

LOT 5143 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cook

W.O. D-2873

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

05235

CITY AUDITOR

MAR 23 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	124.00
HALF SALES OF LOTS	100 7784	124.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		248.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20067
No. 19065

DATE March 16 1973

FROM Ralph E. Waters ADDRESS 2651 Sidgwick Dr. N.C.

Two hundred and 5/100 DOLLARS ($ 200.64)

IN part PAYMENT OF Herman M. Waters estate

LOT 5143 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2843

UNPAID BALANCE AFTER THIS PAYMENT 248.00

FORM AC-212

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

5132

CITY AUDITOR

MAR 19 1973

ISSUED BY

CREDIT	306	
SALES CARE	951	4
HALF SALES OF LOTS	100 7784	4
OPENINGS	100 7781	11
BOXES	100 7782	1
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 73

CHARGE Felix Romero

ADDRESS below

NAME OF DECEASED Pre-need 92102

OWNER Felix & Mary G. Romero

ADDRESS 3314 Market St. S.D.

MORTUARY 239-5957

D.F.P.

A

LOT 33 GR 6 ROW SEC 1 DIV II 250 00

OPENING TIME DAY DATE 220 00

VAULT BOX SIZE 147 00

REMOVAL OR FOUNDATION VET

TOTAL $ 617.00

PAID RECEIPT NUMBER 20069

BALANCE -0-

BM3 U.S.N. 3810401

flush marker Only

PAID

MAR 16 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.

6711

AUTHORIZED

(IN PERSON)

PHONE BY Felix Romero ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2844 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~No. 20069~~
~~No. 19967~~

DATE Nov. 16 19 72

FROM Felix Romero ADDRESS 3314 Market St. S.D.

Six hundred seventeen and no/100 — DOLLARS ($ 617.00)

IN full PAYMENT OF Pre-need cemtry charges

LOT 33 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2844

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

5132

CITY AUDITOR

MAR 19 1973

ISSUED BY K Wells

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	200 00
BOXES	100 7782	147 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		617 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 73

CHARGE Eugene L. Simmons

ADDRESS 6202 Amesbury St. S.D.

NAME OF DECEASED Martha M. Simmons

OWNER above 262-8383

ADDRESS

MORTUARY Ragsdale

LOT 50 GR ROW SEC 2 ~~BLK~~ DIV 9	40	00
OPENING TIME 2PM Here DAY DATE Mon 3-19-73	35	00
~~VAULT~~ BOX SIZE 1X	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL $	101	25
PAID RECEIPT NUMBER 20075		
BALANCE	0	

10"x20" flush marker only

*C/W/S

"3 ft casket" says 38" long (Mr. Ragsdale)

PAID
MAR 20 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 Eugene L. Simmons

ORDER TAKEN BY R G Wells

W.O. NO. D 2845

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 19073

DATE Mar. 21 19 73

FROM Eugene L. Simmons ADDRESS 6112 Amethyst St

One hundred one and 25/100 DOLLARS ($ 101.25)

IN full PAYMENT OF Martha M. Simmons services

LOT 50 GRAVE ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2845

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 21 1973

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 $		101.25

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 73

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Mary Amiss

OWNER

ADDRESS

MORTUARY

	D	I	R
✓ LOT 69 GR 1 ROW SEC IOOF BLK 19	60	00	
OPENING TIME 2 PM DAY Fri DATE 3-23-73			
~~VAULT~~ BOX Bell SIZE #5 (2)	73	50	
REMOVAL OR FOUNDATION VET.			
* Dis-interment Charge	220	00	
TOTAL $	353	50	

PAID RECEIPT NUMBER 20085

BALANCE

Charles Amiss interred 5-7-1945 cement box. Get auth signed. telegram being mailed

* Dis-inter Charles Amiss-re-bury extra deep

PAID

MAR 26 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 Kelly

ORDER TAKEN BY K Gillette

W.O. NO. D 2846

INVOICE NO. Cash

FORM PR-974 REV.

LOT OWNER D-2846

AMISS, Mary

Name Address

Lot	Gr.	Section	Div	Blk	Date	W.O.
69	1	IOOF		19	5/1945	
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.

FORM 961

1/9 D2846

western union

Telegram

SDA101(1430)(2-244012E076)PD 03/17/73 1430
ICS IPMBNGZ CSP
ZCZC 6053422386 TDBN RAPID CITY SD 10 03-17 0230P EST
PMS THE MT HOPE CEMETARY, FONE, MAIL COPY ALSO
3751 MARKET ST
SAN DIEGO CA 92115
I HEREBY AUTHORIZE THE DISINTERMENT OF MY FATHER CHARLES AMISS
BUDDY AMISS, SON

Cab - J64 3151 #fwd - J64 3151

S				
S				
E	Jm	1229P	Mr. Wells Mail Copy	

SF-1201 (R5-69)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 5266

5266

Nº 20085
NO. Nº 19083

DATE 3-23 1973

FROM Goodbody's Mort. ADDRESS 5027 El Cajon Blvd

Three hundred fifty three & 50/100 DOLLARS ($ 353.50)

IN full PAYMENT OF Mary Amiss Services

LOT 69 GRAVE 1 ROW SECTION I00E DIVISION BLOCK 19

INVOICE NO. Cash

W.O. B 3846

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 26 1973

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	30.00
HALF SALES OF LOTS	100 7784	30.00
OPENINGS	100 7781	
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	220.00
TOTAL PAID $		353.50

FORM AC-212

D2846

AUTHORITY TO DISINTER, REMOVE AND REINTER

March 23, 1973
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

from Lot 69 Grave 1 Section I.O.F.

Block 19 Division _____ and to remove the same to and reinter said remains in Lot Same lot, extra deep to allow for burial of Mary Amiss is same grave.

Grave _____ Section _____ Block _____

Division _____ .

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

✓ Buddy Amiss	_____	Franklin J Amiss
Signature	Signature	Signature
SON	_____	Dad
Relation to deceased	Relation to deceased	Relation to deceased
✓ 809 Roubaix Dr	_____	7114 W. BLUEMOUND RD.
Adress Rapid City, S. Dak. 57701	Adress	Adress MILWAUKEE, Wis. 53213

I hereby authorized the above disinterment:

_____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1973

CHARGE Mae M Small

ADDRESS 4624 Marlborough Dr. S.D. 92116

NAME OF DECEASED Terry H. Small

OWNER Mae M. Small 282-8349

ADDRESS Same

MORTUARY Johnson-Saum

X-deep

		D.I.P.
LOT 28 GR 4 ROW SEC 1 DIV 11		250 00
OPENING TIME 2:30 PM DAY DATE 3-20-73 tues		110 00
VAULT W-T.S. SIZE #5		105 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$465 00
PAID RECEIPT NUMBER		
	BALANCE	

CMM USN. (Ret.) #1926226

12" X 24" or 12 X 30 flush marker

Detail

30 day note

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

#6790

AUTHORIZED IN PERSON PHONE BY Mrs. Mae M. Small ORDER TAKEN BY K Mitchell

W.O. NO. D 2847 INVOICE NO. 16544

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1973

NO. 16544

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2847

Mae M. Small
4624 Marlborough Dr.,
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 4/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terry H. Small services	
Lot 28 Gr 4 Sec 1 Div 11 (D.I.P.)	$ 250.00
Opening (double depth)	110.00
Top Seal Vault	100.00
Sales tax	5.00
	$ 465.00

PAID
APR 20 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 125.00	
100	7781	110.00	
100	7782	105.00	
100	7784	125.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16544

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 19 73

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Charles R. Tatum

OWNER

ADDRESS

MORTUARY Mitchell

LOT 1858 GR ROW SEC ~~SER~~ DIV 10 N/C

OPENING TIME 2:30 ~~Hour~~ DAY DATE WED. 3-21-73

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

REMOVAL OR FOUNDATION VET

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. # C-8484.
Full detail

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

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

W.O. NO. D 2848 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 1973

CHARGE J. J. Acree

ADDRESS P.O. Box 1236, La Mesa, Cal. 92041

NAME OF DECEASED Pre-need cemetery dlgs.

OWNER James O. & Nellie A. Acree

ADDRESS

MORTUARY

LOT 68 GR 4/5 ROW SEC 16 Blk DIV 7	240	00
OPENING TIME DAY DATE Pre-need	110	00
[redacted] BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	423	50
PAID RECEIPT NUMBER 20070		
BALANCE	-0-	

Regulation flush marker only.

PAID
MAR 19 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6713

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 J. J. Acree

ORDER TAKEN BY D. Phillips

W.O. NO. D 2849

INVOICE NO. CASH

FORM PR-974 REV.

LOT OWNER

D-2849

James O. &
AGREE, Nellie A.-P.O. Box 1236, LaMesa, Cal.
NAME ADDRESS

LOT 68 GR. 4 & 5 Sec 16 Div 7

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

5192

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20070
NO. 19068

DATE 3-19- 1973

FROM J. J. Acree ADDRESS P.O. Box 1236, La Mesa, Cal

Four hundred ~~twenty~~ three & 50/100 DOLLARS ($ 423.50)

IN full PAYMENT OF two (2) pre-need lots, and opening closing and cement burial liner chgs for one (1)

LOT 68 GRAVE 445 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-2849

UNPAID BALANCE AFTER THIS PAYMENT 0

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

(5192 CITY AUDITOR
MAR 21 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	120.00
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		423.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 1973

CHARGE Goodbody's Mortuary

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

NAME OF DECEASED Mary S. Kifer

OWNER Estate of

ADDRESS

MORTUARY

LOT 84	GR 12	ROW	SEC 16	BLK DIV 7		145	00
OPENING TIME 1 here	DAY DATE mon 3-19-73					110	no
~~JUMP~~ BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	328	50
PAID RECEIPT NUMBER 20073					BALANCE	Ø	

Regulation flush marker only

We Select — Del

PAID

MAR 19 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Bob Engel

ORDER TAKEN BY Dee Phillips

W.O. NO. D 2850

INVOICE NO. CASH

FORM PR-974 REV.

5192

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20973
Nº 19071

DATE 3-19- 1973

FROM Goodbody Mortuaries ADDRESS San Diego, cal.

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

IN full PAYMENT OF Mary S. Kifer services

LOT 84 GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-2850

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 21 1973

5192

ISSUED BY D. Phillips

CREDIT	306	72.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		$328.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 1973

CHARGE Harley V. Parr

ADDRESS 1018 Bractuilliano St, Santa Fe, N Mex. 87501

NAME OF DECEASED Pre-need cemetery chgs.

OWNER James O. Parr

ADDRESS c/o above

MORTUARY Conrad

LOT 53 GR 2 ROW SEC 1 DIV II	165	00
OPENING TIME DAY DATE Pre-need	110	00
~~VAULT~~ BOX Bell SIZE #5 Burned	73	50
REMOVAL OR FOUNDATION VET mbr Settlers Fee	30	00
TOTAL	#378	50
PAID RECEIPT NUMBER 20071		
BALANCE		

2x1 flush marker only

Pvt USA 454 3172

PAID

MAR 19 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.

#16714

AUTHORIZED
~~IN PERSON~~
PHONE/BY Harley Parr

ORDER TAKEN BY D O Phillips

W.O. NO. D 2851

INVOICE NO. Cash

FORM PR-974 REV.

5192

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20071
NO. 19869

DATE 3-19- 1973

FROM Harley V. Parr ADDRESS 1018 Prestilliano, Santa Fe, N.M.

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

IN full PAYMENT OF Pre-need charges (one (1) lot, opening/closing & cement liner) for James O. Parr

LOT 53 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-2851

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5192

CITY AUDITOR
MAR 21 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		378.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 19 73

CHARGE Jennie Lepore

ADDRESS Below

NAME OF DECEASED Pre. Need

OWNER Louis & Jennie Lepore

ADDRESS 415 W. University Ave. (2)

MORTUARY 295-2384

D.F.P.

LOT 52 GR 7 ROW SEC 1 DIV 1 $250.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250.00

PAID RECEIPT NUMBER 20072

BALANCE

Corp. U.S.A. #78534

PAID

MAR 19 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

I AGREE TO ABIDE BY THE RULES AND REGUL[illegible]RY.

#6715

AUTHORIZED

IN PERSON

PHONE BY Jennie Lepore ORDER TAKEN BY R. Wilshire

W.O. NO. D 2852 INVOICE NO. Cash

FORM PR-974 REV.

5192

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20072
NO. 19070

DATE 3-19 1973

FROM Jennie Lepore ADDRESS 415 W. University
Two hundred fifty & 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Sec. Need Lot

LOT 52 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D. 2857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5192

CITY AUDITOR
MAR 21 1973

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1973

CHARGE L. M. Roberts

ADDRESS 517 Jefferson Ave. C.V. 92010

NAME OF DECEASED Bessie Jean Fleenor

OWNER Steven W. Van Vickle

ADDRESS 24424 La Glorita Circle Newhall, Ca. 91321

MORTUARY Humphrey C.V.

LOT 4809 GR ROW SEC DIV 10	265	00
OPENING TIME 2 P DAY Wednes. DATE 3-21-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	50
PAID RECEIPT NUMBER		
BALANCE		

Res. 4810-4811 To 7-1-73

30 day rate

Regulation Monument Only

6770

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

AUTHORIZED ~~IN PERSON~~ PHONE BY L.M. Roberts ORDER TAKEN BY R.W. Clehne

W.O. NO. D 2853 INVOICE NO. 16546

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1973

NO. 16546

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2853

L. M. Roberts
517 Jefferson 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 4/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bessie Jean Fleenor services	
Lot 4809 Div 10	$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 448.50

PAID
APR 11 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 132.50	
100	7781	110.00	
100	7782	73.50	
100	7784	132.50	dgp

CITY OF SAN DIEGO, CALIFORNIA NO. 16546

FORM MF 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Cal. 92109

NAME OF DECEASED LaVina M. Berry

OWNER Robert B. Berry

ADDRESS 3615 Jewell St, S.D. cal. 92109

MORTUARY Pacific Beach

		D.I.P.
X-DEEP		
LOT 4332 GR ROW SEC DIV 10		# 247.50
OPENING TIME 1:30 Here DAY THUR. DATE 3-22-73		110 00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL		# 357.50
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush marker only

Res. lot 4333 to 8-1-73

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

69909

AUTHORIZED IN PERSON

PHONE BY Robert B Berry ORDER TAKEN BY D. O'Shelly

D 2854

W.O. NO. INVOICE NO. 16549

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1973

NO. 16549

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2854

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 4/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
La Vina M. Berry Services	
Lot 4332 Div 10 (D.I.P.)	$ 247.50
Opening (X-DEEP)	110.00
	$ 357.50

PAID
JUN 1 0 1973

Robert B. Berry
3615 Jewell St.
S. D. 92109

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 123.75	
100	7281	110.00	rwd
100	7284	123.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 16549

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 19 73

CHARGE Edward Reed

ADDRESS 1458 La Corta Circle, Lemon Grove 92045

NAME OF DECEASED Valerie M. Reed

OWNER 463-6375

ADDRESS Bus 239-3289

MORTUARY Fleatheringill

H

LOT 244	GR	ROW	SEC	~~BLK~~ DIV 10		165	00
OPENING TIME 10 AM	DAY DATE 3-22-73					110	00
VAULT ~~B~~ W.-T. S.	SIZE 5					—	
REMOVAL OR FOUNDATION VET.							
					TOTAL $	275	00
PAID RECEIPT NUMBER							
					BALANCE		

12" X 24" flush marker

30 day note
Res 243 to 7-1-73

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 Edward Reed ORDER TAKEN BY K Mills

W.O. NO. D 2855

INVOICE NO. 16550

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20144
Nº 19142

DATE Apr 11 19 73

FROM Edward Reed ADDRESS 1458 La Costa Circle E.

Two hundred seventy five and no/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Valerie M. Reed services

LOT 244 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16550

W.O. D-2855

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO COUNTY TREAS. RECEIVED APR 11 1973

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	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		275.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1973

NO. 16550

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2855

Edward Reed
1458 La Corta Circle
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 4/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Valerie M. Reed Services	
Lot 244 Div 10	$ 165.00
Opening (T.S. Vault)	110.00
	$ 275.00

PAID
APR 12 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 82.50	
100	7281	110.00	rwd
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16550

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Property Transfer

OWNER Grover C & Eunice M. Horgus

ADDRESS

MORTUARY

LOT 12 14	GR 4 9	ROW	SEC 3	DIV 5			
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION YET	Recording					12	00
				TOTAL		$12	.00
PAID RECEIPT NUMBER							
				BALANCE			

Above property Quitclaimed to new owner by Wallace Featheringill on 3-20-73. Sally L. Monks, Notary Com. expires 8-23-76

THE CITY CHARTER MAKES NO 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 Eckard ORDER TAKEN BY R. W. Clarke

W.O. NO. D 2856 INVOICE NO. 16545

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1973

NO. 16545

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2856

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 4/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Property transfer:	
Lot 12 Gr 4 Sec 3 Div 5	
Lot 14 Gr 9 Sec 3 Div 5	$ 12.00
(Grover C. & Eunice M. Hargus)	

PAID
APR 27 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 12.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16545

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1973

CHARGE Public administrator

ADDRESS

NAME OF DECEASED John Doyle Pearl

OWNER Estate of

ADDRESS

MORTUARY Erickson-Anderson

B

LOT 923 GR ROW SEC 3 ~~BLK~~ DIV 8	$ 145	00
OPENING TIME 10 here DAY DATE THUR. 3-22-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Mkr Setting fee	30	00
TOTAL	$ 358	50
PAID RECEIPT NUMBER		
BALANCE		

Del only - We select
Submit Claim
12" x 24" flush marker only

(P.A. Ray French) OK

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

AUTHORIZED IN PERSON PHONE BY Phil Davis

ORDER TAKEN BY Do Phillips

W.O. NO. D 2857

INVOICE NO. 16551

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20482
Nº 19480

DATE 8-17 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.O. 93

Three hundred fifty eight & 50/100 — DOLLARS ($ 358.50)

IN full PAYMENT OF John D. Pearl Sen.

LOT 923 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 16551

W.O. D-2857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. AUG 20 1973 PAID #13

ISSUED BY R. W. Ochoa

CREDIT SALES CARE	306 951	72.50
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		358.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1973

NO. 16551

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2857

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 4/22/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John D. Pearl Services	
Lot 923 Sec 3 Div 8	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Marker Installation Chg.	30.00
	$ 358.50

Claim submitted 3/22/1973

PAID
AUG 20 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	
100	7281	110.00	rwd
100	7782	73.50	
100	7283	30.00	
100	7785	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16551

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1973

CHARGE Elizabeth Juarez

ADDRESS 7166 Hyatt St. S.D.

NAME OF DECEASED Ruben Z. Magana

OWNER Guadelupe Magana

ADDRESS 6958 Saint St. S.D. 92111

MORTUARY Clairemont 292-4085

A

LOT 61 GR 1 ROW SEC 16 DIV 7		120	00
OPENING TIME 9 AM DAY DATE FRI. 3-23-73		110	00
~~VAULT~~ BOX Bell SIZE #5		75	50
REMOVAL OR FOUNDATION VET Grave mks Setting		30	00
TOTAL	$	333	50
PAID RECEIPT NUMBER 20083			
BALANCE		Ø	

12" x 24" flush marker only

PAID

MAR 22 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.

#66726

AUTHORIZED

IN PERSON

PHONE BY Mrs. Magana ORDER TAKEN BY Dr Shilpi

W.O. NO. D 2858 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20083
NO. Nº 19081

DATE 3-22- 19 73

FROM Elizabeth Juarez ADDRESS 7166 Hyatt St, San Diego, Ca

three hundred thirty three & 50/100 DOLLARS ($ 333.50)

IN full PAYMENT OF Ruben Z. Magana service

LOT 61 GRAVE 1 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-2858

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1973

ISSUED BY [illegible]

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	30	00
TOTAL PAID $		333	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1973

CHARGE Theresa Wells 264-7085

ADDRESS 4919 Date St, San Diego, Ca. 92102

NAME OF DECEASED Otis Thomas, Jr

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 904 GR ROW SEC DIV 10	165	00
OPENING TIME 2 pm DAY DATE mon. 3-26-73	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

City Empl. Sanit. Dept.

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

#6841

AUTHORIZED
IN PERSON
PHONE BY Theresa Wells ORDER TAKEN BY D O Phillips

W.O. NO. D 2859 INVOICE NO. 16554

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20140
Nº 19438

DATE 4-10- 1973

FROM Theresa Wells ADDRESS 4919 Date St, San Diego, Cal

two hundred Sixty two & 50/100 DOLLARS ($ 262.50)

IN Part PAYMENT OF

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 16554

W.O. D-2859

UNPAID BALANCE AFTER THIS PAYMENT 86.00

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

SAN DIEGO CITY TREAS. APR 12 1973 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	39	50
HALF SALES OF LOTS	100 7784	39	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		262	50

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20241
NO. Nº 19239

DATE May 12 1973

FROM Theresa Wells ADDRESS 4919 Date St. S.D.

Eighty six and no/100 DOLLARS ($ 86.00)

IN full PAYMENT OF Otis Thomas, Jr. services

LOT 904 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16554

W.O. D-2859

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 14 1973 PAID # 13

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	43.00
HALF SALES OF LOTS	100 7784	43.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		86.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1973

NO. 16554

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2859

Theresa Wells
4919 Date Stl,
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 4/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Otis Thomas, jr. services	
Lot 904 Div 10	$ 165.00
Opening	110.00
Gement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
MAY 14 1973

30 DAY NOTE

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	dgp

CITY OF SAN DIEGO, CALIFORNIA NO. 16554

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1973

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Melvin L. Jones, Jr.

OWNER

ADDRESS

MORTUARY Tate

D

LOT 178	GR	ROW	SEC 15	DIV 7		20	00
OPENING TIME 9 here	DAY DATE THUR. 3-22-73					30	00
[redacted]	SIZE 2'						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$50.	00
PAID RECEIPT NUMBER 20080							
					BALANCE		

10" x 20" flush marker only.

We Select. Del only

PAID

MAR 22 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 THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr Tate

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2860

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20280
NO. 19078

DATE 3-22 1973

FROM Late Funeral Home ADDRESS 3109 Ocean View Blvd

Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Melvin B. Jones Jr. Service

LOT 178 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3860

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1973

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1973

CHARGE Horace W. allen

ADDRESS 4573 Bancroft St. S.D.

NAME OF DECEASED Pre-need

OWNER Horace W & Mabel M.

ADDRESS Same Allen

MORTUARY

D.I.P.

A

LOT 90 GR 1 ROW SEC 1 DIV 11 250.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION YET

TOTAL 250.00

PAID RECEIPT NUMBER 20078

BALANCE

flush marker Only

P.F.C. U.S.A. # 781-201

PAID

MAR 21 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.

#6720

AUTHORIZED IN PERSON PHONE BY Horace W. Allen ORDER TAKEN BY R. Ledbetter

W.O. NO. D 2861 INVOICE NO. Cash

FORM PR-974 REV.

D-2861

LOT OWNER

ALLEN, Horace W. & Mabel M. - 4573 Bancroft, San Diego, Ca.

NAME ADDRESS

LOT 90 GR 1 Sec 1 Div 11 (D.I.P.)

01/02/1987 DOUBLE DEPTH CRYPT Installed WO E6332

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

5233-
No 20078
No. 19876

DATE 3-21 19 73

FROM Horace W Allen ADDRESS 4573 Bancroft St.

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

IN full PAYMENT OF Double Deed Lot

LOT 90 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. A-2661

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		250	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th ave., San Diego, Cal.

NAME OF DECEASED Connie Vaughan Halpern

OWNER Samuel E. Halpern

ADDRESS 3518 Emerson St., S.D. 92106

MORTUARY Mitchell

LOT 1289 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 11 AM DAY DATE FRI 3-23-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 383	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

#6844

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

AUTHORIZED (IN PERSON) PHONE BY Sam E Halpern ORDER TAKEN BY DeShields

W.O. NO. D 2862 INVOICE NO. 16557

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/23/1973

NO. 16552

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2862

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 4/23/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Connie V. Halpern services	
Lot 1289 Sec 1 Div 8	$ 200.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 383.50

Samuel E. Halpern
3518 Emerson St.
San Diego, Ca. 92106

PAID
MAY 14 '73

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$100.00	
100	7281	110.00	
100	7782	73.50	
100	7784	100.00	dp

CITY OF SAN DIEGO, CALIFORNIA NO. 16552

OSM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1973

CHARGE Hazel Erwin

ADDRESS 3419 Euclid ave., San Diego, cal.

NAME OF DECEASED Pre-need

OWNER Hazel & Noble G. Erwin

ADDRESS atone

MORTUARY

A

LOT 872 873 GR ROW SEC DIV 10 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

lot 867 Div 10 returned -225 00

TOTAL 225 00

PAID RECEIPT NUMBER 20028

BALANCE Ø

opening/closing $110 & cement burial liner Chgs $73.50 transferred from lot 867 to lot 872. Originally Pd on W.O. D-2796.

Quitclaim #359

PAID
MAR 22 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.

6694

AUTHORIZED IN PERSON PHONE BY Hazel E. Erwin

ORDER TAKEN BY D. Phillips

W.O. NO. D 2863

INVOICE NO. CASH

FORM PR-974 REV.

5235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20079
Nº 19077

DATE 3-22- 1973

FROM Hazel Erwin ADDRESS 3419 Euclid, San Diego, Cal

Two hundred twenty five & 50/100 DOLLARS ($ 225.00)

IN full PAYMENT OF Pre-need lot

LOT 873 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. ~~D~~ CASH

W.O. D-2863

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1973

ISSUED BY Di Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1973

CHARGE Lora Anderson

ADDRESS below 92114

NAME OF DECEASED Kenneth R. Anderson

OWNER Lora Anderson

ADDRESS 267 Deerock Pl. S.D.

MORTUARY Cypress View 469-6712

LOT 29 GR 2 ROW SEC 1 DIV 11	165	00
OPENING TIME 2P DAY DATE Fri 3-23-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET. mkr. Setting	30	00
TOTAL	$ 378	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only
B.M. U.S.N. # 223-93-61
30 day note

Detail

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

H6833

AUTHORIZED (IN PERSON) PHONE BY Lora Anderson ORDER TAKEN BY Rev. Dehne

W.O. NO. D 2864 INVOICE NO. 16553

FORM PR-974 REV.

D-2864

LOT OWNER

ANDERSON, Lora 267 Deerock Pl. S.D. 92114
NAME ADDRESS

LOT 29 GR 2 Sec 1 Div 11

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20243
NO. 19241

DATE 5-14 1973

FROM Lora Anderson ADDRESS 4802 Ray Bow Dr. San Antonio Tex

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

IN full PAYMENT OF Kenneth R. Anderson Sen.

LOT 29 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16553

W.O. D-2864

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS MAY 15 1973 PAID 13

ISSUED BY R.W. Oehne

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	30.00
TOTAL PAID $		378.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/23/1973

NO. 16553

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2864

Lora Anderson
267 Deerock Place
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 4/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth R. Anderson services	
Lot 29 Gr 2 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
MAY 16 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	110.00	
100	7782	70.00	
100	7783	30.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16553

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1973

CHARGE Fannie F. Thomason

ADDRESS Bolan 92105

NAME OF DECEASED Arthur L. Thomason

OWNER Fannie F. Thomason

ADDRESS 4132 - 37th St. S.D.

MORTUARY Davis 282-1786

LOT 10 GR 7 ROW SEC 1 DIV II	165	00
OPENING TIME 11A DAY DATE 3-26-73 mon.	110	00
VAULT A. S. SIZE #4		
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$305.	00

PAID RECEIPT NUMBER 20087

BALANCE -0-

Pvt. U.S.A. 397-32-747

flush marker Only

No Detail

PAID

MAR 24 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Fannie F Thomason. ORDER TAKEN BY R. W. Wehe

W.O. NO. D 2865 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

52FF

No 20087
No 19085

DATE March 24 1973

FROM Jannie F. Thomason ADDRESS 7132-37th St. S.D.

Three hundred five and no/100 — DOLLARS ($ 305.00)

IN full PAYMENT OF Esther L. Thomason Service

LOT 10 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-2865

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

MAR 26 1973

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	110 00
BOXES	100 7782	
~~REMOVALS~~ FOUNDATIONS	100 7783	30 00
TOTAL PAID $		305 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1973

CHARGE Vincent Vella

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Vincent & Vincenza Vella

ADDRESS 4022 Winona Ave. S.D. (5)

MORTUARY

D.I.P.

LOT 8 GR 12 ROW SEC 1 DIV 11 250.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $250.00

PAID RECEIPT NUMBER 20082

BALANCE

flush marker Only

PFC U.S.A.

1387327

PAID

MAR 22 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#6725

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

AUTHORIZED IN PERSON PHONE BY Vincent Vella

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2866

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20082
NO. Nº 19080

DATE 3-22 1973

FROM Vincent Vella ADDRESS 4622 Winona Ave
Two hundred fifty & no/00 — DOLLARS ($ 250.00)

IN full PAYMENT OF Pre need Veterans lot

LOT 8 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. ID-2866

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1973

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1973

CHARGE Paris Mortuary

ADDRESS 374 No. Magnolia Ave. El Cajon

NAME OF DECEASED Merrill H. Gillespie

OWNER

ADDRESS

MORTUARY Paris

LOT 5 GR 5 ROW SEC TOOF BLK P

OPENING TIME 10 A DAY MON. DATE 3-26-73 110.00

VAULT G.-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 20092

BALANCE

Check coming w/Svc.

PAID
MAR 26 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 Mortuary ok'd

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2867

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5329

Nº 20092
NO. 19090

DATE 3-26 1973

FROM Paris Mortuary ADDRESS 374 No. Magnolia Ave.

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

IN full PAYMENT OF Merrill H. Gillespie Ser.

LOT 5 GRAVE 5 ROW SECTION I.O.O.F. DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-3867

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5329

ISSUED BY R. Ordehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1973

CHARGE

ADDRESS

NAME OF DECEASED Lillian Swendra

OWNER

ADDRESS

MORTUARY Lakeside

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Canceled

cremation

Chgs here

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. D 2868

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1973

CHARGE Leon R. Fields

ADDRESS Belon 92107

NAME OF DECEASED Pre-Need

OWNER Leon R. & Killian M. Fields

ADDRESS 2970 Juniper St. S.D.

MORTUARY Lewis 281-1121

D.I.P.

A

LOT 25 GR 12 ROW SEC 1 DIV 11 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250.00

PAID RECEIPT NUMBER 20086

BALANCE

Pvt. U.S.A. #576-088

flush marker only

ck/in mail

PAID

MAR 23 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.

6727

AUTHORIZED

IN PERSON

PHONE BY Lillian M. Fields ORDER TAKEN BY R. Ledahne

W.O. NO. D 2869 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5266

Nº 20086

NO. 19894

DATE 3-23 1973

FROM Leon R. Fields ADDRESS 2970 Juniper St. S.D.

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

IN full PAYMENT OF Pre-need Cemetery lot

LOT 25 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2869

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 26 1973

ISSUED BY Rubbelme

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		250	00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1973

CHARGE Arlene J. Kling

ADDRESS 1625 Law St, San Diego, Ca. 92109

NAME OF DECEASED Roy W. Kling

OWNER

ADDRESS

MORTUARY

LOT 1214 GR ROW SEC 1 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt mkr. Setting fee	30 00
TOTAL	30 00
PAID RECEIPT NUMBER 20084	
BALANCE	-0-

PAID

MAR 23 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 Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 2870

INVOICE NO. CASH

FORM PR-974 REV.

5266

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 5266

No 20084
No 19082

DATE 3-23- 1973

FROM Arlen J. Kling ADDRESS 1625 Law San Diego, Cal. 92103

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Hdst. marker setting fee
for Roy W. Kling

LOT 1219 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-2870

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 26 1973

ISSUED BY

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 3-22-1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Hedrick Salyer

OWNER Est. of.

ADDRESS

MORTUARY Goodbody's

A

LOT 57 GR 12 ROW SEC 16 DIV 7	120	00
OPENING TIME 1 here DAY DATE TUE. 3-27-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$303	.50
PAID RECEIPT NUMBER		
BALANCE		

We Select - flush marker Only

* File claim

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 Weigel

ORDER TAKEN BY R. W. Adams

W.O. NO. D 28871

INVOICE NO. 16555

FORM PR-974 REV.

W.O. D-2916 16581

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20357
~~No. 19355~~

DATE June 23 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D.

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

IN full PAYMENT OF Frederick A. Lakyer services

LOT 57 GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 16555

W.O. D-2871

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 25 1973 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	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

INVOICE

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

DATE 3/27/1973

NO. 16555

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2871

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 4/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick A. Salyer services	
Lot 57 Gr 12 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

MAR 25 [illegible]

CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 60.00
100	7281	110.00
100	7282	73.50
100	7284	60.00

INV. PREPARED BY: kew

CITY OF SAN DIEGO, CALIFORNIA NO. 16555

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 73

CHARGE Josephine T. Judd

ADDRESS 1212 Hunter St. S.D. 92103

NAME OF DECEASED Otto E. Judd

OWNER above 295-6593

ADDRESS

MORTUARY Lewis Colonial (Sontag)

A LOT 3388 GR ROW SEC DIV 10		165	00
OPENING TIME 2 P.M DAY DATE 3-27-73 thurs		110	00
VAULT ~~BOX~~ A. S. SIZE #4			
REMOVAL OR FOUNDATION VET.			
TOTAL	$	275	00
PAID RECEIPT NUMBER			
BALANCE			

Regulation flush marker only

30 day note

Res 3389 to 7-1-73

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

#6777

AUTHORIZED IN PERSON
PHONE BY Josephine Judd

ORDER TAKEN BY K Wells

W.O. NO. D 2872

INVOICE NO. 16556

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16556

DATE 3/27/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2872

Josephine T. Judd
1212 Hunter 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 4/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Otto E. Judd services	
Lot 3388 Division 10	$ 165.00
Opening (Air seal vault)	110.00
	$ 275.00

PAID

30 day note APR 13 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 82.50	
600	7281	110.00	
100	7284	82.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16556

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 73

CHARGE Catherine Harris

ADDRESS 2940 Franklin Ave. S.D. 92113

NAME OF DECEASED Vinell L. Vanterpool

OWNER above 235-4262

ADDRESS

MORTUARY Ragsdale

LOT 974 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME DAY Mon DATE 3-26-73	30	00
~~VAULT-BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL $	65	00
PAID RECEIPT NUMBER 20088		
BALANCE	-0-	

10" X 20" flush marker only

Office Del. Only

Cardboard box

PAID

MAR 24 1973

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 Catherine Harris ORDER TAKEN BY K Wells

W.O. NO. D 2873 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 5266

Nº 20088
Nº 19086

DATE Mar. 24 1973

FROM Catherine Harris ADDRESS 2940 Franklin Ave. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Vinell L. Vanterpool services

LOT 974 GRAVE ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2873

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

MAR 26 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	17.50
HALF SALES OF LOTS	100 7784	17.50
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1973

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Thomas A. McKenzie

OWNER Katherine R. McKenzie 224-1120

ADDRESS 4820 Del Monte Ave. S.D. 92107

MORTUARY

X-Deep

	D.	I.	P.
A LOT 919 GR ROW SEC DIV 10	247	50	
OPENING TIME 2 PM DAY DATE TUE 3-27-73	110	00	
BOX Bell SIZE #5	73	50	
REMOVAL OR FOUNDATION VET.			
TOTAL $	431	00	
PAID RECEIPT NUMBER			
BALANCE			

Regulation 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.

#6776

AUTHORIZED IN PERSON PHONE BY Dick Mitchell ORDER TAKEN BY K Gilbreth

W.O. NO. D 2874 INVOICE NO. 16557

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1973

NO. 16557

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2874

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 4/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas A. McKenzie services	
Lot 919 Division 10 (Double interment privilege)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
APR 12 1973

Katherine R. McKenzie
4820 Del Monte Avenue
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 123.25	
100	7281	110.00	
100	7282	73.50	
100	7284	123.25	KEW

CITY OF SAN DIEGO, CALIFORNIA NO. 16557

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1973

CHARGE John B. Medina 279-1426

ADDRESS 2441 Palace Dr., S.D. Cal. 92123

NAME OF DECEASED Willette V. Ferguson

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A

LOT 4007 GR ROW SEC DIV 10	165	00
OPENING TIME 9:30 AM DAY DATE TUE 3-27-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 20089	183	50
BALANCE	$165	00

2x1 flush marker only

30 day note

PAID
$183.50 Bal. on Inv.
MAR 25 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6803

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 John B. Medina ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2875 INVOICE NO. 16558

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20089
NO. Nº 19087

DATE 3-25-1973

FROM John Medina ADDRESS 2441 Palace Dr. San Diego, Cal

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

IN ~~[illegible]~~ PAYMENT OF Willette V. Ferguson service

LOT 4007 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2875

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 26 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		183.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1973

NO. 16558

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2875

John B. Medina
2441 Palace Drive
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 4/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willette V. Ferguson services	
Lot 4007 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
Paid (receipt No. 20089) PAID APR 30 1973	-183.50
Balance due 90 day note	$ 165.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	82.50	
100	7284	82.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16558

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1973

CHARGE Yarington's White Center Funeral Home, Inc.

ADDRESS 16708-16th ave S.W. Seattle, Wash, 98146

NAME OF DECEASED Morgan G. Denton

OWNER

ADDRESS

MORTUARY

LOT 23 GR 7 ROW SEC MAS DIV P		
OPENING TIME DAY DATE	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Rec. Fee	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 20090		
BALANCE	-0-	

Center of Grave -

PAID

MAR 26 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSIONS 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 2876

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20090
NO. 19088

DATE 3-26- 1973

FROM Yarrington White Center Funeral Home ADDRESS 10708-16th S.W. Seattle, Wash.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Morgan G. Denton services

LOT 23 GRAVE 7 ROW SECTION MHS DIVISION BLOCK P

INVOICE NO. CASH

W.O. D-2876

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 26 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 26 1973

CHARGE Phyllis C. Descoteau

ADDRESS 4190 Clairemont Dr. S.D. (17)

NAME OF DECEASED Normand V. Descoteau

OWNER Norma Johnson

ADDRESS 78-990 Miles Ave. #27 Indio Ca. 92201

MORTUARY Clairemont

A

LOT 25 GR 6 ROW SEC 16 ~~DIV~~ DIV 7	120	00
OPENING TIME 2 P here DAY TUES. DATE 3-27-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 20091	183	50
BALANCE	120	00

flush marker Only allowed

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.

#6794

AUTHORIZED IN PERSON PHONE BY Norma B. Johnson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2877 INVOICE NO. 16559

FORM PR-974 REV.

5329

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20091
NO. Nº 19089

DATE 3-26 1973

FROM Norma Johnson ADDRESS 78-990 Miles Ave Ca. #27 [illegible]

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

IN part PAYMENT OF Normand V. Descoteaux Sen.

LOT 25 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2877

UNPAID BALANCE AFTER THIS PAYMENT $120.00

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

05329 CITY AUDITOR
MAR 28 1973

ISSUED BY [illegible]

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20136
Nº 19194

DATE 4-10 1973

FROM Phyllis Descoteaux ADDRESS 4190 Clairemont Dr.

Sixty & no/100 DOLLARS ($ 60.00)

IN part PAYMENT OF Normand V. Descoteaux Serv.

LOT 25 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16559

W.O. D-2877

UNPAID BALANCE AFTER THIS PAYMENT $60.00

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

SAN DIEGO CITY TREAS. APR 12 1973 PAID 13

ISSUED BY R. W. Ochoa

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20178
Nº 19176

DATE 4-20 1973

FROM Phyllis Desroteaux ADDRESS 4190 Clairemont Dr. (17)

Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Normand V. Desroteau Serv.

LOT 25 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16559

W.O. D-2877

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 24 1973 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	30.00
HALF SALES OF LOTS	100 7784	30.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		60.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1973

NO. 16559

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2877

Phyllis C. Descoteau
4190 Clairemont Drive
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 4/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Normund V. Descoteau services	
Lot 25 Gr 6 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
PAID APR 25 1973	$ 303.50
Paid (receipt no. 20091)	-183.50
Balance on 30 day note	$ 120.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	3000	
[redacted]			
100	7784	3000	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 16559

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26- 1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Carter C. Sorensen

OWNER Estate of

ADDRESS

MORTUARY Lewis Colonial

A

LOT 15 GR 12 ROW SEC 1 DIV 11	165	00
OPENING TIME 9:30 here DAY DATE THUR 3-29-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Setting fee	30	00
TOTAL	378	50
PAID RECEIPT NUMBER		
BALANCE		

CRM USNAVY 1933866
12"x24" flush marker only
Submit Claim. OK

Full detail

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

AUTHORIZED
IN PERSON
PHONE BY Weigel

ORDER TAKEN BY D Phillips

W.O. NO. D 2878

INVOICE NO. 16562

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20589

DATE 9-27- 1973

FROM Public Administrator ADDRESS 5775 Balboa, San Diego, Ca.

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

IN full PAYMENT OF Carter C. Sorensen Services

LOT 15 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16562

W.O. D-2878

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 28 1973 PAID #11

ISSUED BY [illegible]

CREDIT SALES CASE	506 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		378	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/29/1973

NO. 16562

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2878

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 4/29/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carter C. Sorensen Services	
Lot 15 Gr 12 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Marker installation Charge	30.00
	$ 378.50

PAID
OCT 1 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 82.50	
100	7281	110.00	rwd
100	7282	73.50	
100	7283	30.00	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16562

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26- 1973

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th ave, San Diego 92101

NAME OF DECEASED Grace Huff Stanley

OWNER

ADDRESS

MORTUARY (Hayes)

LOT 43 GR 37 ROW SEC MAS DIV E

OPENING TIME 1 PM DAY DATE WED. 3-28-73

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

	#	
	110	00
TOTAL	110.	00
BALANCE		

Formerly Grace C. Huff

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Hayes

ORDER TAKEN BY D. Shelton

W.O. NO. D 2879

INVOICE NO. 16560

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1973

NO. 16560

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2879

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 4/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace C. Stanley services	
Lot 43 Gr 37 Sec MAS Div E	
Opening (Air seal vault)	$ 110.00

PAID
APR 12 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$110.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA - NO. 16560

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26- 19 73

CHARGE Bruce Hedgecoth 92020

ADDRESS 655 Emerald St. apt 3, SD Cgm, Ca.

NAME OF DECEASED Stacy J. Hedgecoth

OWNER

ADDRESS

MORTUARY Paris

D

LOT 182	GR	ROW	SEC 15	SEC DIV 7		20	00
OPENING TIME 10 here	DAY DATE TUE 3-27-73					30	00
[redacted]	SIZE 2'						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 50.	00
PAID RECEIPT NUMBER 20093							
					BALANCE	0	

10" x 20" flush marker only

Del only

PAID

MAR 26 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 Bruce Hedgecoth ORDER TAKEN BY D O'Shelly

W.O. NO. D 2880 INVOICE NO. CASH

FORM PR-974 REV.

5329

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20093
NO. 19091

DATE 3-26- 19 73

FROM Bruce Hedgecoth ADDRESS 655 Emerald, El Cajon, Cal.

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Stacy J. Hedgecoth services

LOT 182 GRAVE ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-2880

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5329

CITY AUDITOR
MAR 28 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	30	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		50	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1973

CHARGE Hubbard Mortuary

ADDRESS 321 E St. Chula Vista

NAME OF DECEASED Mary W. Baker

OWNER

ADDRESS

MORTUARY Hubbard

LOT 535 GR ROW SEC 10 DIV 7		
OPENING TIME 12 here DAY DATE WED. 3-28-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 20098		
BALANCE		

Del only- 1 person to witness burial only.

PAID
MAR 28 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mary Meek - 477-0093

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Hubbard Mort ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2881 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5378

No. 20098

No. 19896

DATE 3-28 19 73

FROM Hubbard Mortuary ADDRESS 321 E St. C.V.

One hundred eighty three & 50/100 — DOLLARS ($ 183.50

IN full PAYMENT OF Mary Baba Services

LOT 535 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. 10-2881

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5378

CITY AUDITOR

MAR 30 1973

ISSUED BY [signature]

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 3-26 1973

CHARGE Beatrice Ellis

ADDRESS Below

NAME OF DECEASED Erwin F. Ellis

OWNER Beatrice Ellis

ADDRESS 1015-12th Av. S.D. (01)

MORTUARY Johnson-Saum 233-8737

A

LOT 25 GR 10 ROW SEC 1 ~~SEC~~ DIV 11	165	00
OPENING TIME 2 P DAY DATE Fri 3-30-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$348	50
PAID RECEIPT NUMBER 20094	48	50
BALANCE	300	00

flush marker Only - Bell on Orv.

B.M.1c U.S.N. #311-14-90

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 E F Ellis ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2882 INVOICE NO. 16563

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20094
NO. 19092

DATE 3-26 19 73

FROM Beatrice Ellis ADDRESS 1015-12th Ave. S.D.

Forty eight & 50/100 DOLLARS ($ 48.50)

IN part PAYMENT OF Erwin F. Ellis Service

LOT 25 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. A-2887

UNPAID BALANCE AFTER THIS PAYMENT 300.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

5729 CITY AUDITOR
MAR 28 1973

ISSUED BY Richard

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	48 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		48 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D2882

DATE 4/30/1973 NO. 16563

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery	47-1-3	D-2882

Beatrice Ellis
1015 - 12th 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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Erwin F. Ellis services	
Lot 25 Gr 10 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
Paid - Redeipt no. 20094	- 48.50
#10387	
Balance on 30 day note	$ 300.00
10-10-73 R# 69508 15-	285.00
4-30-74 R# 78744 5.00	280.00

PAID
MAY 28 1980
TREAS. COLL.
JV0863
7-31-73

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		0.	
		110.00	
		~~10.00~~ 2.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16563

FORM AC.22

5-9-74	R# 78958	5.00	275.00
6-12-74	R# 85466	5.00	270.00
6-18-74	R# 85473	5.00	265.00
8-1-74	R# 85672	5.00	260.00
9-9-74	R# 94216	5.00	255.00
10-1-74	R# 94241	5.00	250.00
1-28-75	R#09061	5.00	245.00
9-17-75	R# 39751	5.00	240.00
2-17-78	R# 50438	10.00	230.00
3-17-78	R 50450	10.00	220.00
4-17-78	R 71862	10.00	210.00
5-31-78	R 71873	10.00	200.00
6-29-78	R# 71887	10.00	190.00
7-25-78	R-71895	10.00	180.00
8-15-78	R-88502	10.00	170.00
10-2-78	R 88518	10.00	160.00
10-23-78	R 88524	10.00	150.00
11-24-78	R 88528	10.00	140.00
1-8-79	R 88532	10.00	130.00
1-24-79	R 88534	10.00	120.00
2-20-79	R 88541	10.00	110.00
3-26-79	R 27314	10.00	100.00
5-31-79	R 36411	10.00	90.00
7-23-79	DR624 R44642	<10.00>	80.00
8-27-79	R 1764 R 53604	<10.00>	70.00
9-26-79	DR 2755 R 66780 (7007 (3200)	<10.00>	60.00

D2882

11/26/79	DR 4614 R 72155	<10.00>	50.00
1-15-80	DR 6352 R 78217	<10.00>	4000
3-19-80	DR 08341 R 90509	15007	2500
		<15.00>	1000
5-23-80			

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 50438

DEPARTMENT - DIVISION: Treasurer.

DATE: 2-17-78

AMOUNT: Ten DOLLARS 00 CENTS

$ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas. Vol. Cemetery # 16563 (CB)

Balance Due $230.00

☑ CHECK ☐ CASH

CREDIT FUND 100

ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Ludelia
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 50450

DEPARTMENT - DIVISION: Treasurer.

DATE: 3-17-78

AMOUNT: Ten ——— DOLLARS 4/0 ——— CENTS $ 10.00

RECEIVED OF: Beatrice E. Ellis

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 16563 (CB)

Balance Due - $220.00

☑ CHECK ☐ CASH

CREDIT

FUND 100

ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Treasurer

Nº 71862

DATE: 4-17-78

AMOUNT: Ten DOLLARS 10 — CENTS $ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas. Vol. Cemetery # 16563 (CB)

Balance Due # 210.00

☐ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Connie Ledeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer.

No 71873

DATE: 5-31-78

AMOUNT: Ten DOLLARS 00 CENTS $ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas. Cert. Cemetery # 16563 (C.B.)

Balance Due - $200.00

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 71887

DEPARTMENT • DIVISION: Treasurer

DATE: 6-29-78

AMOUNT: Ten DOLLARS 00 CENTS $ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 16563 (CB)
100/7784- $8.00 306/7784- $2.00
Balance Due $190.00

☑ CHECK ☐ CASH

CREDIT [redacted] 100/306

ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Connie Ledeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer's

Nº 88502

DATE: 8-15-78

AMOUNT: Ten Dollars DOLLARS No/100 CENTS

$ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 16563 (CB)

Balance Due # 170.00

☒ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Sandra Anderson
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 88518

DEPARTMENT - DIVISION: October 2, 1978

DATE: 10-2-78

AMOUNT: Ten DOLLARS 00 CENTS $ 10.00

RECEIVED OF: Beatrice E. Ellis

ADDRESS:

IN PAYMENT OF: Treas. Perl. Cemetery # 16563

Balance Due $160.00

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Ledell
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer.

№ 88524

DATE: 10-23-78

AMOUNT: Ten DOLLARS No CENTS

$ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 16563

100/7784- 8.00 306/7784- 2.00

Balance Due $150.00

☑ CHECK ☐ CASH

CREDIT

FUND 100/306

ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2892

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 88528

DATE: 11-24-78

AMOUNT: Ten — DOLLARS 4/0 — CENTS

$ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS:

IN PAYMENT OF: Treas Doll. Cemeteries # 165603

306/7784-$2.00 100/7784-$8.00

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

12892

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 88532

DATE: 1. 4. 78

AMOUNT: Ten DOLLARS 00/100 CENTS $ 10. 00

RECEIVED OF: Beatrice Ellis

ADDRESS: 1015 12th Ave
San Diego, Ca 92101

IN PAYMENT OF: Partial Payment for Cemetary Services
Balance Due: $78.00

306/7784 $2.00 100/7784 $8.00 ☒ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
P. DiGiacomo
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D2982

DEPARTMENT - DIVISION: Treasurer

Nº 88534

DATE: 22 January 1979

AMOUNT: Ten DOLLARS 00/100 CENTS $ 10.00

RECEIVED OF: Ellis Beatrice

ADDRESS: 1015 12th Ave
San Diego, Ca. 92101

IN PAYMENT OF: Partial Payment for Cemetery Services
Balance Due $120.00

306/7784 $2.00 100/7784 $8.00 ☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
P. DiGiacomo
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 88541

DEPARTMENT - DIVISION: Treasurer

DATE: 2. 15. 79

AMOUNT: Ten $ DOLLARS 00/100 CENTS

$ 10.00

RECEIVED OF: Ellis Beatrice

ADDRESS: 1015 12th Ave
San Diego, Ca 92101

IN PAYMENT OF: Partial Payment for Cemetery Services
Balance Due: $110.00

306/7784 $2.00 100/7784 $8.00

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
A D Giacomo
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/77

D2882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No 27314

DEPARTMENT + DIVISION: Treasurer

DATE: 3/22/79

AMOUNT: Ten ——— DOLLARS NO/100 CENTS $ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS: 1015 12th Ave
San Diego, Ca 92101

IN PAYMENT OF: Partial Payment Cemetery Services Invoice # 16563

306/7784 $2.00 100/7784 $8.00

Balance Due $100.00

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
A Di Tiacomo
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

D2892

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 36411

AMOUNT: Ten DOLLARS NO/100 CENTS

DATE: 5/23/79

$ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS: 1015 12th Ave San Diego 92101

IN PAYMENT OF: Partial Payment Cemetery Invoice #14543

306/7784 $2.00 100/7684 $8.00

☐ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY
L. Di Giacomo
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

52882

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 44375

DATE: 6-27-79

AMOUNT: Ten DOLLARS NO/100 CENTS

$ 10.00

RECEIVED OF: Beatrice Ellis

ADDRESS: 1015 12th Ave San Diego 92101

IN PAYMENT OF: Partial Payment of Invoice # 16563 for Cemetery Services 306/7784 $2.00 100/7784 $8.00

☑ CHECK ☐ CASH

CREDIT

FUND 306/100

ACCOUNT 7784

DISTRIBUTION: CITY AUDITOR
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

JUN 30 1979

RECEIVED BY: P. Di Giacomo
FOR ABOVE-NAMED DEPARTMENT

FORM 1218 REV. 1/75 PDT. 8/78

Mrs. Ellis: D2882

I want to thank you for your effort in taking care of this account. I am sure it was not always easy to s[redacted]n the payments. I have other accounts where no effort is made to pay the amount due. So again thank you very much.

R. W. Dehne
Cem. Mgr.

Returned mail?!

D2882

7/16/1980

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

Nº 10387

OWNERSHIP AND INTERMENT PRIVILEGES

TO Beatrice Ellis for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 25 Gr 10 Sec 1 Div 11

AS DESCRIBED ON PURCHASE ORDER NUMBER B-2882

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:*

Flush Marker Only Allowed

Cemetery Manager

Property Director

PV-584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 19 73

CHARGE Helen E. Parrish

ADDRESS 1140 E. Washington apt A. El Cajon

NAME OF DECEASED William F. Marshall

OWNER

ADDRESS

MORTUARY Pacific

LOT 288 GR ROW SEC 1 DIV 8

OPENING TIME 2 Hare DAY DATE Wednes. 3-28-73 110.00

BOX Bell SIZE #5 72.50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 20097

BALANCE

PAID

MAR 28 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 Elmer O.

ORDER TAKEN BY R. W. Mahne

W.O. NO. D 2883

INVOICE NO. Cash

FORM PR-974 REV.

5378

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20097
No. 19095

DATE 3-28 19 73

FROM Helen Parrish ADDRESS 1142 E. Washington Apt A El Cajon

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Wm. F. Marshall Sec.

LOT 288 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-2883

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5378

CITY AUDITOR

MAR 30 1973

ISSUED BY Rutledge

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 19 73

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED John A. Lee

OWNER

ADDRESS

MORTUARY Tate

LOT 39A GR ROW SEC GARDIV 2		
OPENING TIME 2 PM DAY DATE FRI 3-30-73	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET. Marker inst.	30	00
TOTAL	$ 140.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY J. Tate

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 2884

INVOICE NO. 16564

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/30/1973

NO. 16564

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-288A

Tate's Funeral Home
3109 Ocean View Blvd.
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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John A. Lee services	
Lot 39A Sec GAR Div 2	
Opening (Air seal vault)	$ 110.00
Government marker installation	30.00
	$ 140.00

PAID
APR 12 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$110.00
100	7283	30.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16564

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28-1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Cal. 92109

NAME OF DECEASED James A. Jeffrey

OWNER

ADDRESS (ashes)

MORTUARY

LOT 174 GR ROW SEC 4 DIV 8

OPENING TIME PM DAY DATE WED 3-28-73 $ 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

Enter 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 Mr. Frudersheim ORDER TAKEN BY D. Shields

W.O. NO. D 2885 INVOICE NO. 16561

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1973

NO. 16561

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2885

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 4/28/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James A. Jeffrey services	
Lot 174 Sec 4 Div 8	
Opening (Ashes)	$ 30.00

JUN 19 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$30.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16561

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28- 19 73

CHARGE Peggy Clifton 469-5492

ADDRESS 9850 Estrella Drive, Sp. Valley, cal. 92077

NAME OF DECEASED Emmett Cole

OWNER above

ADDRESS

MORTUARY Conrad

A LOT 1717 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 2 PM DAY DATE FRI. 3-30-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

* Needs help & cart

12" X 24" flush marker only

30 day note

Res lot 1718 to 7-1-73

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#U791

AUTHORIZED ~~IN PERSON~~ PHONE BY Cecil M. Clifton ORDER TAKEN BY D. Shelly's

W.O. NO. D 2886 INVOICE NO. 16565

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/30/1973

NO. 16565

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2886

Peggy Clifton
9850 Estrella Drive
Spring Valley, California 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emmett Cole services	
Lot 1717 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 19 1973

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7281	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16565

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28- 1973

CHARGE James F. Canady 236-0594

ADDRESS 452 N. 34th St., San Diego, Cal.

NAME OF DECEASED Lottie Mae Watson

OWNER above

ADDRESS 92102

MORTUARY Ragsdale

A

LOT 4258 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE 4-mon. 2-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50

PAID RECEIPT NUMBER 20106

BALANCE -0-

12" X 24" flush marker only

PAID

APR 1 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6742

THE CITY CHARTER MAKES NO 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 J Comady ORDER TAKEN BY D. Phillips

W.O. NO. D 2887 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20106
No. 19104

DATE 4-1- 1973

FROM James I. Canady ADDRESS 452 N. 34th St. S. Diego, Cal

Three hundred forty Eight & 5/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Letter M. Watson service

LOT 4258 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
5410 APR 2 1973

ISSUED BY

CREDIT SALES CARE	306 951	8	50
HALF SALES OF LOTS	100 7784	52	50
OPENINGS	100 7781	110	00
BOXES	100 7782	77	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1973

CHARGE Pre. Pd. Prenead

ADDRESS

NAME OF DECEASED James O. Parr

OWNER

ADDRESS

MORTUARY Conrad

LOT 53 GR 2 ROW SEC 1 DIV 11 N/C

OPENING TIME 10 AM DAY DATE FRI. 3-30-73

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

Prepaid on W.O. D-2851

THE CITY CHARTER MAKES NO 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 2888 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 1973

CHARGE Anderson-Ragsdale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Roland Chaney

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 88 GR 4 ROW SEC 17 DIV 7		
OPENING TIME 11 AM DAY DATE FRI. 3-30-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 20103		
BALANCE	-0-	

* Mort. bringing check.

PAID

MAR 30 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 Mr Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 2889 INVOICE NO. Cash

FORM PR-974 REV.

5410

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20103
NO. 10101

DATE Mar 30 1973

FROM Anderson-Ragsdale Mtr ADDRESS 2601 Imperial Ave. S.D.

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Roland G. Cheney services

LOT 88 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2989

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 2 1973

5410

ISSUED BY [signature]

CASH	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 19 73

CHARGE Robert Payne 475-2135

ADDRESS 7703 Woodbine Way, S.D. 92114

NAME OF DECEASED Marion Bell

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 4078 GR ROW SEC DIV 10	165	00
OPENING TIME 12:30P DAY DATE Mon 4-2-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 20107		
BALANCE		

12" x 24" flush marker only

6739

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF SAID CEMETERY.

PAID
MAR 30 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Robert S Payne ORDER TAKEN BY D O Shelby

W.O. NO. D 2890 INVOICE NO. Cash

FORM PR-974 REV.

5410

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 29102
NO. Nº 19100

DATE 3-30 1973

FROM Robert Payne ADDRESS 7703 Woodbine Way

Three hundred forty eight & 50/100 — DOLLARS ($ 348.50)

IN full PAYMENT OF Marion Bell Serv.

LOT 4078 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2890

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

05410 APR 2 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	93	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 19 73

CHARGE Barbara Joan Mellon

ADDRESS Below

NAME OF DECEASED Katherine Ross

OWNER Barbara Mellon 233-5062

ADDRESS 3115 Logan ave., San Diego, Cal. 92113

MORTUARY Ragsdale

LOT 394 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE. 4-3-73	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.

#6911

AUTHORIZED
IN PERSON
PHONE BY Mrs. Barbara J. Mellon ORDER TAKEN BY D. Phillips

W.O. NO. D 2891 INVOICE NO. 16576

FORM PR-974 REV.

Originally billed to Barbara J. Mellon

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20218
NO. 19216

DATE 5-7- 1973

FROM Georgia M. Banks ADDRESS 3251 "R" St. S.D.

One hundred & no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Katherine A. Ross Services

LOT 394 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16576

W.O. R. 3891

UNPAID BALANCE AFTER THIS PAYMENT 248.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. MAY 9 1973 PAID 13

ISSUED BY R. W. Cohn

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

Originally billed to Barbara Jean Mellon

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20356
No. 19854

DATE June 22 19 73

FROM Charles M. Ross ADDRESS 3251 "L" St. S.D.

Two hundred forty eight and 50/100 DOLLARS ($ 248.50)

IN full PAYMENT OF Katherine A. Ross service

LOT 394 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 16576

W.O. D-2891

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" THIS DATE

SAN DIEGO CITY TREAS. JUN 25 1973 PAID #13

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	10 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		248 50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K McCl

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 16576

DATE 4/3/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2891

Barbara Jean Mellon
3115 Logan 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 5/3/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Katherine A. Ross services	
Lot 394 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
5-9-73 R#20218 100.00	248.50
30 DAY NOTE	

PAID JUN 25 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	10.00 ~~110.00~~
100	7782	73.50
100	7784	82.50

INV. PREPARED BY dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16576

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 1973

CHARGE Ruth Farris 274-1515

ADDRESS 3651 Bayonne Dr, San Diego, cal. 92109

NAME OF DECEASED Richard A. Farris

OWNER above

ADDRESS (ashes)

MORTUARY Pacific Beach

DOUBLE ASH PLOT

E

LOT 131	GR 8	ROW	SEC 1	DIV 11		75	00
OPENING TIME PM	DAY DATE Mon 4-2-73					30	00
~~VAULT-BOX~~	SIZE						
REMOVAL OR FOUNDATION (VET) ~~Setting Fee~~						30	00
					TOTAL	$ 135	00
PAID RECEIPT NUMBER							
					BALANCE		

Chief Musician USN 3681146

30 day note

12" x 24" flush marker only

Inter upon delivery.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

6871

AUTHORIZED
(IN PERSON)
PHONE BY Ruth F. Farris ORDER TAKEN BY [signature]

W.O. NO. D 2892 INVOICE NO. 16573

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 16573

DATE 4/2/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2892

Ruth Farris
3651 Bayonne Drive
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 5/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard A. Farris services	
Lot 131 Gr 8 Sec 1 Div 11 (Double Ash Plot)	$ 75.00
Opening (Ashes)	30.00
Government marker installation	30.00
	$ 135.00

30 day note

PAID
MAY 3 - 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$32.50
100	7781	30.00
100	7783	50.00
100	7784	17.50

INV. PREPARED BY: kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 16573

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 30 1973

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Fred A. Kanlund

OWNER

ADDRESS

MORTUARY

✓ LOT 91 GR ROW SEC TOOF BLK 2		
OPENING TIME 1 P DAY DATE Mon 4-2-73	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET. Marker Setting	30	00
TOTAL	$140.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY K. Hayes

ORDER TAKEN BY R. Ruklehne

W.O. NO. D 2893

INVOICE NO. 16574

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/2/1973

NO. 16574

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2893

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 5/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred A. Kanlund services	
Lot 91 Sec IOOF Blk 2	
Opening (4 air seal vault)	$ 110.00
Government marker installation	30.00
	$ 140.00

PAID
APR 17 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	
100	7783	30.00	kgw
			17

CITY OF SAN DIEGO, CALIFORNIA NO. 16574

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/30/ 1973

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd. San Diego, Calif. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March, 1973	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/7/73 Elias $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 2894

INVOICE NO. 16566

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16566

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2894

Goodbody's Mortuary
5027 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1973	
3/7/73 Elias	$ 70.00

RECEIVED
MAY 1 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16566

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 73

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 March, 1973	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/9/73 Easton $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 2895

INVOICE NO. 16567

FORM PR-974 REV.

Conrad

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16567

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2895

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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1973	
3/9/73 Easton	$ 70.00

PAID
APR 9 - 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16567

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 73

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.
San Diego, Calif. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March, 1973	140.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

3/12/73 George $70.00

3/22 Reed 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 2896

INVOICE NO. 16568

FORM PR-974 REV.

Feather.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20280
Nº 19278

DATE 5-26 1973

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd

Three hundred twenty three & 50/100 DOLLARS ($ 323.50)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16568
16602

W.O. D-2896
D-2969

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAY 29 1973
PAID
13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	213.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		323.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16568

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2896

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1973	
3/12 George $70.00	
3/22 Reed 70.00	
	$ 140.00

PAID
MAY 29 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	140.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16568

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 73

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 March, 1973		284.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

3/6	Langston (bdr.)	$14.00
3/7	Collins	30.
3/7	Harris	30.
3/8	Craig	30.
3/14	Jones	30.
3/14	Ward	30.
3/22	Printz	30.
3/29	Alvarez	30.
3/29	Cagle	30.
3/14	Sobek	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 lcgw

W.O. NO. D 2897

INVOICE NO. 16569

FORM PR-974 REV.

Clemens

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20226
NO. 19224

DATE 5-9 1973

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. SD

Two hundred eighty four & no/100 DOLLARS ($ 284.00)

IN full PAYMENT OF Memorial Inst. for March '73

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16569

W.O. D-2897

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
MAY 10 1973
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	284 00
TOTAL PAID $		284 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16569

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2897

Clemens Granite Co. F 91479
3665 Imperial Avenue
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March, 1973		
3/6	Langston (bdr.)	$14.00
3/7	Collins	30.00
3/7	Harris	30.00
3/8	Craig	30.00
3/14	Jones	30.00
3/14	Kobek	30.00
3/14	Ward	30.00
3/22	Printz	30.00
3/29	Alvarez	30.00
3/29	Cagle	30.00
		$ 284.00

PAID
MAY 10 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	284.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16569

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 73

CHARGE Conti & Son Memorials FH 25603192

ADDRESS 3871 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 March, 1973	630.00
TOTAL	

PAID RECEIPT NUMBER

3/6	Ferra	$30.	3/17	Jourdan	$30.	BALANCE	
3/6	Garland	30.	3/21	Ferguson	30.		
3/6	Houston	30.	3/21	Krauss	30.		
3/6	Fagan	30.	3/21	Engelman	30.		
3/6	Summersgill	30.	3/21	Kimble	30.		
3/6	DiLeo	30.	3/23	Canty	30.		
3/7	McFarlin	30.	3/23	Bady	30.		
3/7	Moore	30.	3/23	Kay	30.		
3/15	Ponce	30.	3/29	Wynn	30.		
3/15	Slaughter	30.	3/29	Putney	30.		
3/15	Baier	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 2898

INVOICE NO. 16570

FORM PR-974 REV.

conti

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20123
No. 19131

DATE Apr. 5 19 73

FROM Conti & Son Memorials ADDRESS 3871 Imperial Ave S.D.

Six hundred thirty and no/100 DOLLARS ($ 630.00)

IN fuel PAYMENT OF memorial installations for March
1973

LOT GRAVE BDW SECTION DIVISION BLOCK

INVOICE NO. 16570

W.O. D-2898

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
APR 6 1973
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	630 00
TOTAL PAID $		630 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16570

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2898

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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
3/6	Ferra	$ 30.	3/23	Bady	$ 30.
3/6	Garland	30.	3/23	Kay	30.
3/6	Houston	30.	3/29	Wynn	30.
3/6	Fagan	30.	3/29	Putney	30.
3/6	Summersgill	30.			
3/6	DiLeo	30.			
3/7	McFarlin	30.			
3/7	Moore	30.		TOTAL - -	$ 630.00
3/15	Ponce	30.			
3/15	Slaughter	30.			
3/15	Baier	30.			
3/17	Jourdan	30.			
3/21	Ferguson	30.			
3/21	Krauss	30.			
3/21	Engelman	30.			
3/21	Kimble	30.			
3/23	Canty	30.			

PAID
APR 6 19[illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 630.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16570

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1973

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.

Memorial installations for March, 1973	$ 700.00
TOTAL	
BALANCE	

PAID RECEIPT NUMBER

3/1	Davis	$ 30.	3/15	Walter	$ 30.
3/1	Kemp	30.	3/29	Jones	30.
3/1	Acebedo	30.	3/29	Presley	30.
3/6	Date	35.	3/29	Hendrix	30.
3/6	Albright	35.	3/29	Schuster	30.
3/8	Hill	30.	3/29	McKay	30.
3/8	Clark	30.	3/29	Worden	30.
3/8	McKee	30.	3/29	Ballard	30.
3/15	Webb	30.	3/29	Smith	30.
3/15	Cumming	30.	3/29	Osborne	30.
3/15	Mitchell	30.	3/29	Gale	30.
			3/29	Ogren	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 dbp

W.O. NO. D 2899

INVOICE NO. 16571

FORM PR-974 REV.

Seaman

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16571

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2599

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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for March, 1973:					
3/1	Davis	$ 30.	3/29	McKay	$ 30.
3/1	Kemp	30.	3/29	Worden	30.
3/1	Acebedo	30.	3/29	Ballard	30.
3/6	Date	35.	3/29	Smith	30.
3/6	Albright	35.	3/29	Osborne	30.
3/8	Hill	30.	3/29	Gale	30.
3/8	Clark	30.	3/29	Ogren	30.
3/8	McKee	30.			
3/15	Webb	30.			
3/15	Cumming	30.		TOTAL - -	$ 700.00
3/15	Mitchell	30.			
3/15	Walter	30.			
3/29	Jones	30.			
3/29	Presley	30.			
3/29	Hendrix	30.			
3/29	Schuster	30.			

PAID
MAY 1 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 700.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16571

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1973

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 March, 1973: $ 240.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/7	Odenwald	$ 30.00
3/7	Stevenson	30.00
3/14	Peterson	30.00
3/21	Dawkins	30.00
3/21	Early	30.00
3/21	Bell	30.00
3/21	Eaton	30.00
3/21	Madison	30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 2900

INVOICE NO. 16572

FORM PR-974 REV.

So. Cal.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1973

NO. 16572

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2900

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 4/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for March, 1973:			
3/7	Odenwald	$ 30.00	
3/7	Stevenson	30.00	
3/14	Peterson	30.00	
3/21	Dawkins	30.00	
3/21	Early	30.00	
3/21	Bell	30.00	
3/21	Eaton	30.00	
3/21	Madison	30.00	$ 240.00

PAID
APR 11 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 240.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16572

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1973

CHARGE Dorothy A. Fox

ADDRESS 639 Glenmont Dr. Solana Beach

NAME OF DECEASED Vernon Fox

OWNER

ADDRESS

MORTUARY Encinitas (John Nord)

LOT 1198 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 2 here DAY DATE 4-3-73 tues 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET

TOTAL $ 183.50

PAID RECEIPT NUMBER 20111

BALANCE Ø

PAID
APR 3 1973
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 John Nord

ORDER TAKEN BY K G Hells

W.O. NO. D 2901

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20111
NO. Nº 19109

DATE 4-3- 1973

FROM Dorothy A. Fox ADDRESS 639 Glenmont Dr. Salem Ohio Cal.

One hundred Eighty three + 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Vernon C. Fox services

LOT 1198 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-2901

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5485

CITY AUDITOR
APR 4 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
[illegible]	100 7781	110 00
BOXES	100 7782	93 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Morgan P. Taylor

OWNER

ADDRESS

MORTUARY Rogers

X-deep

D.I.A

LOT 64 GR 1 ROW SEC 1 ~~BLK~~ DIV 11 NC

OPENING TIME 1 PM DAY DATE Wed 4-4-73

VAULT ~~BOX~~ Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

1st opening & cement liner paid on W.O. D-2598

Husband of Edith

detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY H. Bishop

ORDER TAKEN BY K Wells

W.O. NO. D 2902

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 73

CHARGE Lorine Moore

ADDRESS 3116 "K" St. S. D. 92102

NAME OF DECEASED Pre-need lots

OWNER and Govt marker installation

ADDRESS 239-0505

MORTUARY Rogadale

LOT 1445 1446 GR ROW SEC BLK DIV 10	330	00
OPENING TIME DAY DATE (2 openings)	220	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Govt marker inst *	30	00
TOTAL	$580	00
PAID RECEIPT NUMBER 20105		
BALANCE	~~0~~	

Regulation flush marker only

* Marker installation for Harold H. Moore - Lot 1447 - 10

PAID
MAR 31 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.

6741
AUTHORIZED
(IN PERSON)
PHONE BY Lorine Moore ORDER TAKEN BY

W.O. NO. D 2903 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20105
NO. 19103

DATE Mar. 31 1973

FROM Lorine Moore ADDRESS 3116 K St. S.D.

Five hundred eighty and no/100 DOLLARS ($ 580.00)

IN full PAYMENT OF pre-need cemetery charges & marker installation for Harold Moore

LOT 1445 + 1446 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2903

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
5410 APR 2 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	165.00
HALF SALES OF LOTS	100 7784	165.00
OPENINGS (2)	100 7781	220.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00

TOTAL PAID $ 580.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 73

CHARGE Rogers Mortuary

ADDRESS 4094 University, S.D. Cal. 92105

NAME OF DECEASED Nicole M. Mc Intosh

OWNER Steven N. McIntosh

ADDRESS 4756 E. Mtn View Dr, San Diego Ca. 92116

MORTUARY Rogers

D

LOT 1437 GR ROW SEC 1 ~~BLK~~ DIV 9 35 00

OPENING TIME 3:30 Here DAY DATE Mon 4-2-73 30 00

~~VAULT~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 65.00

PAID RECEIPT NUMBER

BALANCE

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 Steven N. McIntosh ORDER TAKEN BY K Gillells

W.O. NO. D 2904 INVOICE NO. 16575

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/2/1973

NO. 16575

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2904

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 5/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nicole M. McIntosh services	
Lot 1437 Sec 1 Div 9	$ 35.00
Opening	30.00
	$ 65.00
	PAID
	MAY 10 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7284	$12.50
100	7281	30.00
100	7284	17.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16575

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1973

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd, S.D. ca. 92107

NAME OF DECEASED Andrew Destray

OWNER Lovise Destray

ADDRESS 4775 Del Monte ave, San Diego, ca. 92107

MORTUARY

X-DEEP

						D.I.P.	
A LOT 29	GR 10	ROW	SEC 1	DIV 11		250	00
OPENING TIME 11 AM		DAY DATE	WED 4-4-73			110	00
BOX Bell		SIZE #5				73	50
REMOVAL OR FOUNDATION VET		Mkr Setting				30	00
					TOTAL	$463	50
PAID RECEIPT NUMBER							
					BALANCE		

Del only - We Select

PFC US Army 1759994

12" X 24" or 12" X 30" flush marker only.

#6843

THE CITY CHARTER MAKES NO 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 Do Phillips

W.O. NO. D 2905

INVOICE NO. 16577

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 16577

DATE 4/4/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2905

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 5/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andrew Destray services	
Lot 29 Gr 10 Sec 1 Div 11 (D.I.P.)	$ 250.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
	$ 463.50

PAID
MAY 14 1973

Louise Destray
4775 Del Monte Ave.
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$125.00	
100	7781	110.00	
100	7782	73.50	
100	7783	30.00	
100	7784	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16577

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1973

CHARGE Leatha Elam 283-3316

ADDRESS 4366 Menlo ave, #9, S.D. Cal. 92115

NAME OF DECEASED Hattie Love Cook

OWNER

ADDRESS

MORTUARY Greenwood

LOT 135 GR ROW SEC 10 DIV 7			
OPENING TIME 1 PM DAY DATE WED. 4-4-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Wife of Guy Love - lot owner.

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 Leatha Elam

ORDER TAKEN BY D. Phillips

W.O. NO. D 2906

INVOICE NO. 16578

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/4/1973

NO. 16578

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2906

Leatha Elam
4366 Menlo Avenue
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hattie A. Cook services	
Lot 135 Sec 10 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

30 day note

PAID
MAY 8 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$110.00	
100	7282	73.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16578

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 1973

CHARGE Gloria King 232-5701

ADDRESS 231 N Evans St., S.D. Cal 92102

NAME OF DECEASED Pearlie Johnson

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 27 GR 12 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 AM DAY DATE FRI. 4-6-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER 20107	100	00
20114 BALANCE	203	50
	203	50

12" x 24" flush marker only

PAID

APR 4 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6747

AUTHORIZED

IN PERSON

PHONE BY Mrs. Gloria King ORDER TAKEN BY D. Shelley

W.O. NO. D 2907 INVOICE NO. CASH

FORM PR-974 REV.

306
7784

60.00

100
7781

110.00
26.50
83.50

107
7782

73.52
73.52
0

100
7784

60.50

DP

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

5540

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20114
No. 19112

DATE 4-4- 1973

FROM Gloria King ADDRESS 231 N. Evans, San Diego, Cal

Two hundred three & 50/100 DOLLARS ($ 203.50)

IN full PAYMENT OF Pearlie Johnson services

LOT 27 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY [illegible]

CREDIT SALES CARE	366 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	83	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		203	50

FORM AC-212

5485

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20107
NO. 19105

DATE 4-2- 1973

FROM Gloria King ADDRESS 231 N. Evans, San Diego, Cal

One hundred DOLLARS ($ 100.00)

IN Part PAYMENT OF Pearlie Johnson services

LOT 27 GRAVE 12 ROW — SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-2907

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

(5485) CITY AUDITOR
APR 4 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	26.50
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		100.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1973

CHARGE Roy L. Morton

ADDRESS 171 "C" Ave. Coronado

NAME OF DECEASED Pre Need

OWNER Roy L. & Lisa Morton

ADDRESS

MORTUARY

A

LOT 798 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20108

BALANCE

flush marker only

PAID
APR 2 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(over)

#6743

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~BY PERSON~~ PHONE BY Roy L Morton ORDER TAKEN BY Rev. Clerk

W.O. NO. D 2908 INVOICE NO. Cash

FORM PR-974 REV.

Misquoted grave price. Did not discover until 7/31/-73.

R.W.D.

5485

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20108
Nº 19106

DATE 4-2 1973

FROM Roy L. Morton ADDRESS 171 "C" Ave. Coronado

One hundred sixty five 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 798 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 2908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5485

CITY AUDITOR

APR 4 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82 30
HALF SALES OF LOTS	100 7784	82 30
OPENINGS	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 73

CHARGE Fredericka Fisher

ADDRESS P. O. Box 3480 S. D. 92103

NAME OF DECEASED George Mc Henry

OWNER Fredericka Fisher

ADDRESS 4182 Mississippi St. (4)

MORTUARY Benbough 295-3880

D

LOT 3½ GR 2 ROW SEC MAS DIV G	120	00
OPENING TIME 10 here DAY Wed DATE 4-4-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

We Select - close to Roof

Blk 23. flush marker Only

30 day note

Do not use mailing ~~CR~~ address

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6805

AUTHORIZED IN PERSON F. Fisher

PHONE BY

ORDER TAKEN BY R.w. Ochs

W.O. NO. D 2909

INVOICE NO. 16579

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 16579

DATE 4/4/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2909

Fredericka Fisher
P.O. Box 3480
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 5/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George McHenry services	
Lot 3[illegible] Gr 2 Sec MAS Div G	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
APR 17 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 60.00	
100	7281	110.00	
100	7282	73.50	
100	7284	60.00	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 16579

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2-1973

CHARGE Leialoha K. Winkler

ADDRESS 4546 Paola Way, San Diego, Ca. 92117

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A LOT 44 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 20109

BALANCE

12"x24" flush marker only.

PAID
APR 2 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.

6744

AUTHORIZED
IN PERSON
PHONE BY Mrs Winkler

ORDER TAKEN BY D O'Phillips

W.O. NO. D 2910

INVOICE NO. Cash

FORM PR-974 REV.

5485

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20109
NO. Nº 19107

DATE 4-2- 1973

FROM Leialoha K. Winkler ADDRESS 4546 Paola Way, San Diego, Cal

one hundred twenty & 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 44 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2910

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5485

CITY AUDITOR
APR 4 1973

ISSUED BY D. A. Phillips

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		120.00

FORM AC-212

ORDER

MT. HOPE C

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 1973

CHARGE Jenne Rowland 299-5635

ADDRESS 4011 Oregon St., San Diego, cal. 92104

NAME OF DECEASED Clarence S. Rowland

OWNER above

ADDRESS

MORTUARY Lewis (Santay)

LOT 39	GR (8) 9	ROW	SEC 16	DIV 7		240	00
OPENING TIME 2 PM	DAY DATE THUR 4-5-73					110	00
BOX Bell	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	423	50
PAID RECEIPT NUMBER 20110					BALANCE	Ø	

12"x 24" or 12"x 36" flush marker

PAID
APR 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6145

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON / PHONE BY) Jenne Rowland ORDER TAKEN BY D. Phillips

W.O. NO. D 2911 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20110
No. 19108

DATE 4 - 3 - 19 73

FROM Jeanne Rowland ADDRESS 4011 Oregon, San Diego, Calif.

Four Hundred Twenty-three & 50/100 DOLLARS ($ 423.50)

IN full PAYMENT OF Clarence S. Rowland service and one (1) additional lot.

LOT 39 GRAVE 879 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-2911

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

5485

CITY AUDITOR

APR 4 1973

ISSUED BY

CREDIT SALES BANK	306 951	120 00
HALF SALES OF LOTS	100 7784	120 00
[illegible]	100 7781	110 00
[illegible]	100 7782	73 50
REMOVALS	100	—
FOUNDATIONS	7783	
TOTAL PAID $		423 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1973

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Robert Manroe

~~OWNER~~ Fern Manroe

ADDRESS 5701 Conlas Mt Rd. La Mesa (Co. Infant)

MORTUARY El Cajon

LOT 62A GR 4 ROW SEC GAR DIV 3	28	00
OPENING TIME P.M. DAY DATE WED. 4-4-73	25	00
~~VAULT BOX~~ SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 2912

INVOICE NO. 16580

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/4/1973

NO. 16580

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2912

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 02111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert S. Manroe services	
Lot 82A Gr 4 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
MAY 1 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$28.00	
100	7781	25.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16580

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 19 73

CHARGE Richard W. Murray

ADDRESS 4752 Olivet St. S.D.

NAME OF DECEASED Richard W. Murray, jr.

OWNER above

ADDRESS Same 264-9021

MORTUARY Pacific Beach

D

LOT 81 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 1:30 PM DAY THUR. DATE 4-5-73	35	00
BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$141	50

PAID RECEIPT NUMBER 20112

BALANCE

10" x 20" flush marker only

4'6" casket.

PAID

APR 4 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 Richd W Murray

ORDER TAKEN BY D. Phillips

W.O. NO. D 2913

INVOICE NO. Cash

FORM PR-974 REV.

5540

OFFICIAL RECEIPT

05540

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 28112
NO. Nº 19110

DATE 4-4 1973

FROM Richard W. Murray ADDRESS 4752 Cline St. S.D.

One hundred forty one & 50/100 — DOLLARS ($ 141.50)

IN full PAYMENT OF Richard W. Murray Jr. Sec.

LOT 81 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-2913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY R.W. Ochoa

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	35.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		141.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 73

CHARGE Willie Mae Maxwell

ADDRESS 3177 "K" St S.D. 92102

NAME OF DECEASED Essie L. Calbert

OWNER Marie Eli 239-8237

ADDRESS 3102 Island St. S.D.

MORTUARY Ragsdale

LOT 56 GR 6 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 2 PM DAY DATE 4-5-73 thurs	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 20113		
BALANCE	-0-	

12" X 24" flush marker only

PAID

APR 4 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR REFUNDS OR CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 6746

IN PERSON

PHONE BY Willie Mae Maxwell ORDER TAKEN BY K Wells

W.O. NO. D 2914 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

5540

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5541

No. 20113

No. 19111

DATE Apr. 4 19 73

FROM Hillis Mae Maxwell ADDRESS 3177 K St. S. D.

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Basic Cabinet services

LOT 56 GRAVE 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-2714

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY [illegible]

CREDIT SALES CARE	300 951	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 73

CHARGE Ben M. Trolson

ADDRESS 2848 Arnott St. S.D. 10

NAME OF DECEASED Inez Stowe

OWNER Ben T. Trolson

ADDRESS 2819 Bergener Blvd. S.D.

MORTUARY Featheringill 276-6892

LOT 3564 GR ROW SEC BER DIV 10	165	00
OPENING TIME 2:30P DAY DATE Fri 4-6-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	.50
PAID RECEIPT NUMBER		
BALANCE		

Rev. 3562 & 3563 To 7-1-73

12" x 24" flush marker only

30 Day Mtc

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#16789

AUTHORIZED

IN PERSON

PHONE BY Benjamin M. Trolson ORDER TAKEN BY R. W. Oehme

W.O. NO. D 2915 INVOICE NO. 16582

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/6/1973

NO. 16582

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2915

Ben M. Trolson
2848 Arnott Street
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 5/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inez Stowe Services	
Lot 3564 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
APR 20 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 82.50	rwd
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16582

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Frederick A. Sahyer

OWNER

ADDRESS

MORTUARY

LOT 57 GR 12 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Govt marker installation	3000
TOTAL	$ 3000
BALANCE	

PAID RECEIPT NUMBER

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 Weigel

ORDER TAKEN BY K Mellen

W.O. NO. D 2916

INVOICE NO. 16581

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20358
No. 10356

DATE June 23 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation for Frederick A. Lalyer

LOT 57 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16581

W.O. D-2916

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY OF SAN DIEGO TREAS. JUN 25 1973 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
~~REMOVALS~~ FOUNDATIONS	100 7783	30 00
TOTAL PAID $		30 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/4/1973

NO. 16581

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2916

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 5/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick A. Salyer services	
Government marker installation & care	$ 30.00

PAID
JUN 25 1973

Claim submitte 4/4/1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	30.00	KGW

CITY OF SAN DIEGO, CALIFORNIA NO. 16581

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 73

CHARGE Xenia Tichacek

ADDRESS 1841 Ebers St. S.D.

NAME OF DECEASED Pre-need Cem. chgs.

OWNER Same

ADDRESS

MORTUARY

LOT 51 GR 8 ROW SEC 1 DIV 11	165	00
OPENING TIME DAY DATE Opening	110	00
BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET. Marker Setting Fee	30	00
TOTAL	$378	50
PAID RECEIPT NUMBER 20116		
BALANCE		

Flush marker Only

PAID

APR 4 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 Xenia M Tichacek ORDER TAKEN BY R. W. DeHuff

W.O. NO. D 2917 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

5540

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20116
NO. Nº 19114

DATE 4-4 1973

FROM Xenia Tichacek ADDRESS 1841 Ebers St. SE

Three hundred seventy eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF The Need Cem. Chgs.

LOT 51 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2917

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		378.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1973

CHARGE Gwendolyn C. Lockwood

ADDRESS Beloit

NAME OF DECEASED Alphonse A. Lockwood

OWNER Gwendolyn C. Lockwood

ADDRESS 211 Cedar Ave. Chula Vista 92010 420-2652

MORTUARY Greenwood

(3400)

LOT 3401	GR	ROW	SEC	DIV 10	330	00
OPENING TIME 2 P.	DAY DATE Fri 4-6-73				110	00
BOX W-T.S.	SIZE #5				105	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$545	00
PAID RECEIPT NUMBER						
				BALANCE		

Flush marker Only Allowed

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.

#16788

AUTHORIZED
IN PERSON
PHONE BY Gwendolyn Lockwood ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2918 INVOICE NO. 16583

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/6/1973

NO. 16583

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2918

Gwendolyn C. Lockwood
211 Cedar Ave.
Chula Vista, Calif. 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 5/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alphonse A. Lockwood Services	
Lots 3400 & 3401 Division 10	$ 330.00
Opening	110.00
Whited Top Seal Vault	100.00
Sales Tax	5.00
	$ 545.00

ID
APR 20 19[illegible]

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 165.00	
100	7781	110.00	rwd
100	7782	105.00	
100	7784	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16583

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 73

CHARGE Jena Erickson

ADDRESS Below

NAME OF DECEASED Elmer M. Erickson

OWNER Jena Erickson

ADDRESS 3027 Polk Ave. S.D. (4)

MORTUARY Lewis Colonial 281-4740

Bx

LOT 38 GR 8 ROW SEC 9 MAS DIV O 120 00

OPENING TIME 2 P DAY DATE Fri. 4-6-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET

TOTAL # 303.50

PAID RECEIPT NUMBER

BALANCE

30 Day Note

* Watch for 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.

#6837

AUTHORIZED IN PERSON PHONE BY Jena E Erickson ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2919 INVOICE NO. 14584

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/6/1973

NO. 16584

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2919

Zena Erickson
3027 Polk Ave.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elmer M. Erickson Services	
Lot 38 Gr 8 Sec Mas Div O	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 303.50

PAID
MAY 8 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	110.00	rwd
100	7782	73.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16584

3M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 73

CHARGE Allen F. Dolph

ADDRESS 4025 Espanow Ave. S.D. (17)

NAME OF DECEASED Cleve A. Dolph

OWNER

ADDRESS

MORTUARY Greenwood

LOT 13 GR 2 ROW SEC 8 DIV 5		
OPENING TIME 12 NOON DAY DATE Fri 4-6-73	110.00	
VAULT G-T-S. SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	$110.00	
PAID RECEIPT NUMBER		
BALANCE		

Vealife.
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) Allen F Dolph
(PHONE BY) Don Berdan

ORDER TAKEN BY R. W. Nelson

W.O. NO. D 2920

INVOICE NO. 16585

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/6/1973

NO. 16585

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2920

Allen F. Dolph
4025 Espanow 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 5/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cleve A. Dolph Services	
Lot 13 Gr 2 Sec 8 Div 5	
Opening (Greenwood Top Seal Vault)	$ 110.00

PAID
MAY 16 1973

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16585

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 1973

CHARGE Dorothy C. Loewig

ADDRESS 5217 Tipton St, San Diego, Cal. (15)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 104 GR 8 ROW SEC Tour BLK 43	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 20120		
BALANCE	-0-	

12"x24" flush marker only

PAID

APR 5 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6750

THE CITY CHARTER MAKES NO 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. Loewig ORDER TAKEN BY D. Shilling

W.O. NO. D 2921 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

5540

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20120

DATE 4 - 6 - 1973

FROM Dorothy C. Lewis ADDRESS 5217 Tipton, San Diego, Cal

One hundred twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need cemetery lot

LOT 204 GRAVE 8 ROW SECTION J OOF DIVISION 43 BLOCK

INVOICE NO. CASH

W.O. 2-2921

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 961	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		120 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1973

CHARGE Peter P. Renz 296-0328

ADDRESS 4360 Campus Ave., San Diego, Cal. 92103

NAME OF DECEASED Louise A. Schwartz

OWNER above

ADDRESS

MORTUARY Humphrey

A

LOT 38 GR 6 ROW SEC 16 DIV 7	120	00
OPENING TIME 10 Here DAY DATE Mon 4-9-73	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 Peter P. Renz

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2922

INVOICE NO. 16587

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20146
Nº 19144

DATE 4-11- 1973

FROM Peter P. Renz ADDRESS 4360 Campus, San Diego, Cal.

three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Louise A. Schwartz services

LOT 38 GRAVE 6 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. 16587

W.O. D-2922

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. APR 12 1973 PAID № 13

ISSUED BY [illegible] Phillips

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

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/9/1973

NO. 16587

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2922

Peter F. Renz
4360 Campus 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 5/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louise K. Schwartz services	
Lot 38 Gr 6 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50
PAID	
30 day note APR 16 1973	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16587

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5-1973

CHARGE Valintina Forsky 92037

ADDRESS 2974 Caminito Bello, La Jolla, Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 848 GR ROW SEC 1 DIV 8	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 20121		
BALANCE	0	

12" x 24" flush marker only

For: Czerwonolapow, Lusia

PAID
APR 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6751

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Valentina Forsky ORDER TAKEN BY D. Phillips

W.O. NO. D 2923 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

5540

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20121
NO. 19119

DATE 4-5-1973

FROM Valentina Forsky ADDRESS 2974 Caminito Bob, La Jolla

Two hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need lot

LOT 848 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-2723

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 6 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1973

CHARGE Lloyd W. Devoe

ADDRESS 4968 Date Place S.D. 92102

NAME OF DECEASED Dwane La Tard Devoe

OWNER above 263-1709

ADDRESS

MORTUARY Ragsdale

D LOT 117 GR ROW SEC 3 DIV 9		75	00
OPENING TIME 11:AM DAY DATE 4-9-73 Mon		35	00
~~VALUE~~ BOX SIZE #1		31	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$141.	50
PAID RECEIPT NUMBER 20122			
BALANCE		0	

10" x 20" flush marker only

60" casket

PAID
APR 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 Lloyd W. Devoe

ORDER TAKEN BY K. Mells

W.O. NO. D 2924

INVOICE NO. Cash

FORM PR-974 REV.

244

OFFICIAL RECEIPT

5640

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20122
NO. 19120

DATE April 5 1973

FROM Lloyd H. Devoe ADDRESS 4968 Date Pl. S.D.

One hundred forty one and 50/100 DOLLARS ($ 141.50)

IN full PAYMENT OF Dwane Le Tard Devoe services

LOT 117 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-2724

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	35 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		141 50

FORM AC-212

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 32543

DATE 5-27 19 85

FROM Sylvia Anita Nuo ADDRESS 4968 Lat Pl. San Diego 7[illegible]
Fifteen Ninety DOLLARS ($ 15.90)

IN Cash PAYMENT OF Flower Cup for Duane, Tal[illegible]
Nevol

LOT 117 GRAVE ~~3~~ ROW SECTION 3 DIVISION ~~BLOCK~~ 9

INVOICE NO.

W.O. D-2924

UNPAID BALANCE
AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 31 1985

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		15.90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1973

CHARGE Leon R. Fields

ADDRESS 2970 Juniper St. S.D.

NAME OF DECEASED Re. Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 25 GR 12 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE 2 Openings		220.00
VAULT BOX SIZE 2 liners		147.00
REMOVAL OR FOUNDATION VET.		
TOTAL		$367.00
PAID RECEIPT NUMBER 20124		
BALANCE		

PAID
APR 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 Lillian M. Fields ORDER TAKEN BY R. Ruelene

W.O. NO. D 2925 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

5540

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20124
Nº 19122

DATE 4-5 1973

FROM Leon L. Fields ADDRESS 2970 Juniper St. SD.

Three hundred sixty seven & 00/100 DOLLARS ($ 367.00)

IN full PAYMENT OF Pre Need Cem. costs

LOT 25 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2925

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

APR 6 1973

ISSUED BY Lee Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	220 00
BOXES	100 7782	147 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		367 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 73

CHARGE Johnson-Sauer Mortuary

ADDRESS 1408 - 4th ave.

NAME OF DECEASED Robert A. Latham III

OWNER Robert A. Latham Jr.

ADDRESS 327 - 20th St. SD Ca 92102

MORTUARY

D

LOT 1230 GR ROW SEC 1 BLK DIV 9	35	00
OPENING TIME 3 PM here DAY Mon DATE 4-9-73	30	00
~~VAULT~~ BOX SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER		
BALANCE		

We select

10" x 20" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY K Mella

W.O. NO. D 2926 INVOICE NO. 16588

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/9/1973

NO. 16588

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2926

Johnson-Saum & Knobel mortuary
1408 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert A. Latham III services	
Lot 1230 Sec 1 Div 9	$ 35.00
Opening (2 ft.)	30.00
	$ 65.00

P[illegible] 29 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$17.50	
100	7281	30.00	
100	7284	17.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16588

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1973

CHARGE Justin G. Pratt

ADDRESS 4080 Arizona St S.D.

NAME OF DECEASED Re-Head Opening

OWNER

ADDRESS

MORTUARY

LOT 30	GR 7	ROW	SEC 1	BLK DIV 11		
OPENING TIME		DAY DATE Opening			110	00
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$110.00	
PAID RECEIPT NUMBER 20125						
				BALANCE		

PAID
APR 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 Mr. Pratt

ORDER TAKEN BY R. Ruddock

W.O. NO. D 2927

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

8540

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20125
Nº 19123

DATE 4-5 1973

FROM Justin G. Pratt ADDRESS 4080 Arizona St.

One hundred ten & 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Cem. Pre. Need Opening cost

LOT 30 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D 2927

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 6 1973

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 4-6 1973

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St.

NAME OF DECEASED George Pappas

OWNER Est. of.

ADDRESS

MORTUARY

LOT 78 GR 9 ROW SEC 16 ~~BLK~~ DIV 7	120	00
OPENING TIME 2:30 here DAY DATE Fr 4-6-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$333	50
PAID RECEIPT NUMBER		
BALANCE		

We Select Flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ed Trudeboni

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2928

INVOICE NO. 16586

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/6/1973

NO. 16586

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2928

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 5/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Pappas Services	
Lot 78 Gr 9 Sec 16 Div 7	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Marker installation fee	30.00
	$ 333.50

PAID
JUN 19 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
~~306~~	2784	$ 60.00
100	2781	110.00
100	2782	73.50
100	2783	30.00
100	2784	60.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16586

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 73

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. (12)

NAME OF DECEASED Susie M. Lockhart

OWNER

ADDRESS

MORTUARY

LOT 12 GR 3 ROW SEC 2 DIV 3		
OPENING TIME 2 P DAY DATE Mon. 4-9-73	110	00
VAULT ~~BOX~~ G-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.00	
PAID RECEIPT NUMBER		
BALANCE		

auth attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Don Berdan ORDER TAKEN BY R. W. Malone

W.O. NO. D 2929 INVOICE NO. 16589

FORM PR-974 REV.

D2929

MOUNT HOPE CEMETERY

February 13, 1963

The undersigned hereby requests and authorizes the interment of the remains of LUSTA M. LOCKHART in Lot W½ 12 Gr x 3 Row ____ Sec. 2 ~~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.

x Isaiah L. Lockhart — Lot Owner

Isiah L. Lockhart
4233 Fourth Ave. San Diego 3, California

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Dr. Lewis G. Hunter
Witness

Everett L. Lockhart, Son
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/10/1973

NO. 16589

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2929

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 5/9/1973 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lusta M. Lockhart services	
Lot 12 Gr 3 Sec 2 Div 3	
Opening (Greenwood top seal vault)	$ 110.00

PAID
MAY 10 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	110.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16589

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1973

CHARGE Given J. Chapin

ADDRESS 3823 Marion St. S.D. (15)

NAME OF DECEASED Arnton V. Chapin

OWNER

ADDRESS

MORTUARY

LOT 4466 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 20126

BALANCE

PAID
APR 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 Ch/in mail

ORDER TAKEN BY Rudolme

W.O. NO. D 2930

INVOICE NO. Cash

FORM PR-974 REV.

5623

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20126
No. 19124

DATE 4-6 19 73

FROM Isaac J. Shapiro ADDRESS 3823 Marion St. 15

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Vault

LOT 446-6 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. L-2930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

C5623 CITY AUDITOR
APR 10 1973

ISSUED BY L. Ludahl

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7791	
BOXES	100 7792	
REMOVALS FOUNDATIONS	100 7793	30 00
TOTAL PAID $		30 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1973

CHARGE Public Administrator

ADDRESS 8775 Balboa S.D. 23

NAME OF DECEASED William Schwind

OWNER Pre-need Cem. chp.

ADDRESS

MORTUARY

LOT 8 GR 5 ROW SEC 100 BLK 22		
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE Liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 20127		
BALANCE		

PAID
APR 6 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 Ch. Finmaid

ORDER TAKEN BY R. Wahlme

W.O. NO. D 2931

INVOICE NO. Cash

FORM PR-974 REV.

5623

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20127
NO. 19125

DATE 4-6 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave 23

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need Cem. Chgs. for Wm. Schwind

LOT 8 GRAVE 5 ROW SECTION TOOF DIVISION BLOCK 22

INVOICE NO. Cash

W.O. D-2931

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

5623

CITY AUDITOR
APR 10 1973

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 72

CHARGE Joseph R. Owens

ADDRESS below

NAME OF DECEASED Sharron E. Owens

OWNER Joseph R. Owens

ADDRESS 5237 Mt. Alifan Dr. S.D. (11)

MORTUARY Dennis Colonial 565-1277

LOT 112 GR 3 ROW SEC 6 DIV 1	120	00
OPENING TIME 2P DAY DATE Tues. 4-10-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

[redacted]

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Owens

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2932

INVOICE NO. 16591

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20229
No. 19227

DATE 5-9-1973

FROM Joseph R. Owens ADDRESS 5237 Mt Abras, San Diego

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Sharron E. Owens Services

LOT 112 GRAVE 3 ROW SECTION 6 DIVISION 1 BLOCK

INVOICE NO. 16591

W.O. D-2932

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
MAY 10 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

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

NO. 16591

DATE 4/10/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2932

Joseph R. Owens
5237 Mt. Alifan Drive
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 5/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charron E. Owens services	
Lot 112 Gr 3 Sec 16 Div 1	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
MAY 10 1973

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 60.00	
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16591

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 73

CHARGE S. D. County Coroner

ADDRESS 5555 Overland Ave. S.D. (23)

NAME OF DECEASED Janet B. Hee

OWNER

ADDRESS

MORTUARY

LOT 4090 GR ROW SEC DIV 10		
OPENING TIME AM DAY Tues. DATE 4-10-73		
VAULT BOX SIZE		
~~REMOVAL OR FOUNDATION~~ DISINTERMENT	220	00
TOTAL	$220.	00
PAID RECEIPT NUMBER		
BALANCE		

DISINTER BY Ct. ORDER. REMAINS TO COR. FOR AUTOPSY. RETURN FOR REBURIAL IN SAME GR.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED David M. Stoll
(IN PERSON) PHONE BY Assistant Coroner ORDER TAKEN BY R. W. Ahne

W.O. NO. D 2933 INVOICE NO. 16592

FORM PR-974 REV.

PERMIT FOR DISPOSITION OF HUMAN REMAINS

D2933

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT: Janet HEE			DATE OF DEATH: 10-31-72
	SEX: Female	COLOR OR RACE: Chinese	BIRTHPLACE (STATE OR FOREIGN COUNTRY): China	DATE OF BIRTH: 11-03-37
	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA): San Diego	
DISPOSITION	CHECK ONE: ☐ BURIAL ☐ ENTOMBMENT ☐ CREMATION ☒ DISINTERMENT AND REINTERMENT		NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: To be removed from Mt. Hope Cemetery for autopsy at Coroner's Office & returned to Cemetery	
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH): Coroner, San Diego County	NAME OF SPOUSE OR OTHER INFORMANT: Coroner	ADDRESS OF SPOUSE OR OTHER INFORMANT: 5555 Overland ave., San Diego	
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED: MAR 30 1973	SIGNATURE OF LOCAL REGISTRAR: ▶ D. B. Acker M.D.		
CEMETERY OR COLUMBARIUM	DATE CREMATED OR INTERRED: 4-10-73	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM: ▶		

SEE INSTRUCTIONS ON REVERSE

(REV. 2-1-66) FORM VS-9

D2933

FILED
JESSE OLIVER, CLERK
MAR 29 1973
BY_____

SUPERIOR COURT OF THE STATE OF CALIFORNIA

COUNTY OF SAN DIEGO

THE PEOPLE OF THE STATE OF CALIFORNIA,

Plaintiff,

v.

MICHAEL CLARENCE HEE, et al,

Defendants.

No. CR 27929

O R D E R

Application having been made by the People of the State of California by EDWIN L. MILLER, JR., District Attorney, and *RICHARD D. HUFFMAN, Chief Deputy District Attorney, for permission* to exhume the body of Janet Bokey Hee, and the matter having come before this court upon proper notice, the matter having been heard and considered by the court on March 27, 1973, based upon the arguments, declarations, and Points and Authorities in the matter, the surviving spouse, Wallace Cheu Hee, being personally present and represented by counsel, Grant B. Cooper, Esq.;

Good cause having been shown, the court HEREBY ORDERS Mr. Ray ~~Dante,~~ DEHNE Manager of Mount Hope Cemetery, a division of the City of San Diego, State of California, to exhume the body of Janet Bokey Hee on April 10, 1973, and deliver it to a representa-

D2933

tive of the San Diego County Coroner's Office at the Mount Hope Cemetery. The San Diego County Coroner's Office is ORDERED to transport the deceased, Janet Bokey Hee, to the San Diego County Morgue, where a further autopsy is to be conducted upon the deceased on or about April 11, 1973. The San Diego County Coroner is FURTHER ORDERED to return the deceased to Mount Hope Cemetery to be reinterred as soon as the foregoing autopsy is completed.

IT IS FURTHER ORDERED that the costs of exhumation, transportation, autopsy and reinterrment of the body of Janet Bokey Hee shall be paid by the San Diego County Coroner's Office.

IT IS FURTHER ORDERED that the expenses of Dr. George S. Loquvam, pathologist for the defense, be paid by the County of San Diego, State of California.

DATED: MAR 2 9 1973

FRANKLIN B. ORFIELD

Judge of the Superior Court

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/12/1973

NO. 16592

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2933

San Diego County Coroner
5555 Overland Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Janet B. Hee Services	
Lot 4090 Division 10	
Disinterment Charges per Court Order	$ 220.00

PAID
MAY 8 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 220.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16592

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1973

CHARGE Thelma R Adams

ADDRESS 6290 Lorca Dr. S.D. (15)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

D.I.P.

LOT 4 GR 6 ROW SEC 1001 BLK 16 60 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $60.00

PAID RECEIPT NUMBER 20128

BALANCE

PAID
APR 6 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 Thelma R. Adams ORDER TAKEN BY R. Underhill

W.O. NO. D 2934 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20128
No. 19126

DATE 4-6 1973

FROM Thelma R. Adams ADDRESS

Sixty & 24/100 DOLLARS ($ 60.00)

IN full PAYMENT OF lot chg for D.I.P.

LOT 4 GRAVE 6 ROW SECTION Loop DIVISION BLOCK 16

INVOICE NO. Cash

W.O. D-2934

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5623

CITY AUDITOR
APR 10 1973

ISSUED BY R. W. Adams

CREDIT SALES CARE	306 951	30.00
HALF SALES OF LOTS	100 7784	30.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		60.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7-1973

CHARGE Emil J. Kuessel

ADDRESS 3273-60th St. S.D. 92105

NAME OF DECEASED Pre-need

OWNER Emil J. + Wilma A. Kuessel

ADDRESS above

MORTUARY

477 Eagles

LOT 478 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

Lot purchased thru Eagles Lodge
deed attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY deed in mail

ORDER TAKEN BY K Wells

W.O. NO. D 2935

INVOICE NO. NC

FORM PR-974 REV.

D2935

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

EMIL J. and/or WILMA A. KUESSEL
3273 - 60th ST., San Diego, Ca 92105

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 478, Section 1, Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 6 day of APRIL, 1973.

Frank Carrillo
Worthy President

W.H. Dusenbery
Secretary

D2935

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

PHIL J. and/or MYRA A. KUBSCH

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 477, Section 7, Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

3273 60th ST San Diego, Ca 92105

In witness whereof, we have hereunto set our hand and seal this 6th day of APRIL, 1973.

Frank Carrillo

Worthy President

W.R. Dusenbery

Secretary

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20129
No. 10127

DATE Apr. 7 1973

FROM Helen M. D'Arcy ADDRESS 3137 Clairemont Drive

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Philip P. D'Arcy services

LOT 57 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2936

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5623

CITY AUDITOR
APR 10 1973

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	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 73

CHARGE Helen M. D'Arcy

ADDRESS 3137 C Clairemont Dr. S.D. 92117

NAME OF DECEASED Philip P. D'Arcy

OWNER above

ADDRESS

MORTUARY Humphreys

A

LOT 57 GR 2 ROW SEC 16 DIV 7 120 00

OPENING TIME 2 PM Here DAY Mon DATE 4-7-73 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $303.50

PAID RECEIPT NUMBER 20129

BALANCE 0

12" X 24" flush marker only

PAID

APR 7 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.

675-2

AUTHORIZED

IN PERSON

PHONE BY Helen M. D'Arcy ORDER TAKEN BY K Mellen

W.O. NO. D 2936 INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1973

CHARGE Kathleen R. Churchill

ADDRESS 6080 Zora St. La Mesa

NAME OF DECEASED Norman S. Churchill

OWNER

ADDRESS

MORTUARY

LOT 1548 GR ROW SEC 1 ~~SEC~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00

TOTAL $30 00

PAID RECEIPT NUMBER 20130

BALANCE

PAID
APR 9 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 Ck/in mail

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 2937

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20130
NO. 19129

DATE 4-9 1973

FROM Kathleen R. Churchill ADDRESS 6580 Zora St. La Mesa

Thirty & n/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker installation fee

LOT 1548 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. R-2937

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 10 1973

ISSUED BY R. W. Nelson

CREDIT	306	
SALES CARE	951	
[illegible] OF LOTS	100 7784	
[illegible] MARKINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		30 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1973

CHARGE Dorothy L. George

ADDRESS 913 Hoover Ave. N.C.

NAME OF DECEASED Binger Atkinson

OWNER

ADDRESS

MORTUARY

LOT 739 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20131

BALANCE

PAID
APR 9 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 Ok fin mail

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 2938

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20121
NO. 10129

DATE 4-9 1973

FROM Dorothy L. George ADDRESS 913 Hoover Ave. N.E. 50

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst. Fee

LOT 739 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-2938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 10 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
[illegible]	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 4-9 1973

CHARGE Ruth T. Billehus

ADDRESS 4174 Iowa St. Apt #7

NAME OF DECEASED Clayton M. Billehus

OWNER Same

ADDRESS 92104

MORTUARY Johnson-Saum 284-9705

LOT 49 GR 10 ROW SEC 1 DIV 11	165	00
OPENING TIME 1:30 P DAY DATE Wednes. 4-11-73	110	00
~~VAULT~~ BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET. Marker Govt.	30	00
TOTAL	$378	50

PAID RECEIPT NUMBER 20135

BALANCE

Res Gr. 11 TO 8-1-73

Private U.S.A. 37-097-118

flush marker Only

(over)

PAID

APR 10 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.

6753

AUTHORIZED

(IN PERSON)

PHONE BY Mrs. Ruth Billehus ORDER TAKEN BY R. W. Oehne

W.O. NO. D 2939 INVOICE NO. Cash

FORM PR-974 REV.

Clayton Billehus buried
in grave 10 in error.
Gr. 11 reserved for Ruth
Billehus.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20135
No. 19138

DATE 4-10 19 73

FROM Lucile T. Billchus ADDRESS 4174 Yuma St.

Three hundred seventy eight 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Clayton M. Billchus Sr.

LOT 49 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. K-2939

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 10 1973

ISSUED BY L. Wilhelm

CREDIT SALES CARE	306 951	52 50
HALF SALES OF LOTS	100 7784	52 50
[illegible]	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		378 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 1973

CHARGE Willie L. Frierson 263-3502

ADDRESS 1820 Paradise St., San Diego, Ca. 92114

NAME OF DECEASED Lucy P. Gunn

OWNER Alone

ADDRESS

MORTUARY Ragsdale

LOT 520 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE THUR. 4-12-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 20132 —	100	00
BALANCE	248	50

12" x 24" flush marker only

30 day note

#6850

THE CITY CHARTER MAKES NO 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 Frierson ORDER TAKEN BY D. O'Phillips

W.O. NO. D 2940 INVOICE NO. 16593

FORM PR-974 REV.

306	100	100	100
7784	7781	7782	7784
82.50	110.00	73.50	82.50
	26.50	73.50	
	83.50	0	

PD
4-9-73

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~No 20132~~
~~No 19130~~

DATE 4-9-1973

FROM Willie L. Frierson ADDRESS 1820 Paradise, San Diego, Cal

One hundred and 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Lucy P. Dunn services

LOT 520 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2940

UNPAID BALANCE AFTER THIS PAYMENT $ 248.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 10 1973

ISSUED BY L. Phillips

CREDIT SALES CARE	306 951		
HALF SALES	100 7784		
OPENINGS	100 7781	26	50
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/12/1973

NO. 16593

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2940

Willie G. Frierson
1820 Paradise 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 5/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ivy F. Gunn Services	
Lot 520 Div 10	$ 165.00
Opening	110.00
#5 CementBurial liner	70.00
Sales Tax	3.50
	$ 348.50
Paid receipt #20132	100.00
	$ 248.50
30 Day Note	

PAID MAY 28 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 82.50	
100	7283	83.50	rwd
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16593

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1973

CHARGE Otis Duckett

ADDRESS 816 So. 21st St. S.D. 92113

NAME OF DECEASED David D. Duckett

OWNER Otis Duckett

ADDRESS Same

MORTUARY Ragsdale

LOT 24 GR 5 ROW SEC 16 BLK DIV 7		120	00
OPENING TIME 2P DAY DATE Tues. 4-10-73		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$303.	50
PAID RECEIPT NUMBER 20133 20139		180	50
	BALANCE	$123.	00

Flush marker Only

PAID

APR 10 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) Otis Duckett ORDER TAKEN BY R. Ludekens

W.O. NO. D 2941 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20139
NO. Nº 19137

DATE 4-10 1973

FROM Otis Duckett ADDRESS 816 So. 36th St. S.D.

One hundred twenty three 00/100 DOLLARS ($ 123.00)

IN full PAYMENT OF David D. Duckett Sen.

LOT 24 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 2941

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 12 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	
BOXES	100 7782	3.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		123.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20133
Nº 19181

DATE 4-9 1973

FROM Otis Duckett ADDRESS 816 So. 36th St. S.D.

One hundred eighty & 50/100 DOLLARS ($ 180.50)

IN part PAYMENT OF David D. Duckett

LOT 24 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-2941

UNPAID BALANCE AFTER THIS PAYMENT 123.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 10 1973

ISSUED BY Rui Dohne

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
	7784	
OPENINGS	100	110 00
	7781	
BOXES	100	70 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		180 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 19 73

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave.

NAME OF DECEASED Rosana B Gehring

OWNER

ADDRESS

MORTUARY

LOT 28 GR 3 ROW SEC 4 DIV 5		
OPENING TIME 3P DAY DATE Tues 4-18-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Auth. attached

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Roach

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 2942

INVOICE NO. 16590

FORM PR-974 REV.

D2942

MOUNT HOPE CEMETERY

June 14, 1968 19___

The undersigned hereby requests and authorizes the interment of the remains of

ROSE GEHRING in Lot 28 Gr 3 Row _____ Sec. 4

~~Block~~

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Kathrine G. LaFond. ✓ 4505 Santa Cruz Ave.
San Diego, California 92107

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

Lot owner by court decree

✓ Elmer H. Mutty
Witness

Witness

D2942

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20338

NO. Nº 19336

DATE June 13 1973

FROM Merkley-Mitchell Mort ADDRESS 3655-5th Ave. S.D.

Six hundred seventy two and no/100 — DOLLARS ($ 672.00)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16590, 16631, 16644

W.O. D-2942, D-3057, D-3095

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JUN 15 1973 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	330.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		672.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/10/1973

NO. 16590

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2942

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 5/10/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[redacted]	
Rosana B. Gehring services	
Lot 28 Gr 3 Sec 4 Div 5	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
APR 18 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	110.00
100	7782	73.50

INV. PREPARED BY

kw

CITY OF SAN DIEGO, CALIFORNIA NO. 16590

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1973

CHARGE Sharon L. Cook

ADDRESS 7627 Lawford Pl. Rem. Gr. 92045

NAME OF DECEASED Pre-Need Inf. lot

OWNER Same

ADDRESS

MORTUARY Berger Roberts

LOT 69 GR 1 ROW SEC MAS DIV	0	40	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	$40.	00	
PAID RECEIPT NUMBER 20134			
BALANCE			

PAID
APR 9 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 Sharon L. Cook

PHONE BY

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2943

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20124
No. 19182

DATE 4-9 19 73

FROM Sharon L. Cook ADDRESS 7627 Crawford Dr.

Forty & no/100 — DOLLARS ($ 40.00)

IN full PAYMENT OF Pre-Need

LOT 69 GRAVE 1 ROW SECTION Mira DIVISION C BLOCK

INVOICE NO. Cash

W.O. D-2943

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 10 1973

ISSUED BY R. Watkins

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
[illegible]	100 7781	—	
[illegible]	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		40	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 1973

CHARGE Donna Wong. 233-1579

ADDRESS 325 Market St., San Diego, Ca.

NAME OF DECEASED Henry Ah Kow Wong

OWNER above

ADDRESS

MORTUARY Benham's (Rex)

LOT 1958 GR ROW SEC DIV 10	$	225 00
OPENING TIME 11:30A DAY DATE THUR. 4-12-73		110 00
VAULT W-T.S. SIZE #5		105 00
REMOVAL OR FOUNDATION VET.		
TOTAL	$	440.00
PAID RECEIPT NUMBER 20152		
BALANCE		0

12" x 24" flush marker only

PAID
APR 12 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.

6764
AUTHORIZED
IN PERSON
PHONE BY Donna Wong ORDER TAKEN BY Dot Shelby

W.O. NO. D 2944 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20152
NO. Nº 19150

DATE Apr. 12 1973

FROM Donna Wong ADDRESS 325 Market St. S.D.

Four hundred forty and no/100 — DOLLARS ($ 440.00

IN full PAYMENT OF Henry Ah Kow Wong service

LOT 1958 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2944

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 731

APR 16 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	110 00
BOXES	100 7782	105 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		440 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 1973

CHARGE Ruthie Chiles 263-7820

ADDRESS 6110 Alderley St, San Diego, Ca. 92114

NAME OF DECEASED Bobbye Jo Johnson

OWNER about

ADDRESS

MORTUARY Ragsdale

A LOT 45 GR 4 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 AM DAY DATE 4-FRI 13-73	110	00
VAULT BOX Bea SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303.	50
PAID RECEIPT NUMBER 20153		
BALANCE		

12" x 24" flush marker only

Chgs thur.

PAID

APR 13 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 Ruthie Chiles ORDER TAKEN BY D. Shelby

W.O. NO. D 2945 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20153
No. 19151

DATE 4-13 19 73

FROM Anderson-Lapsley Mort. ADDRESS 2601 Imperial Ave.

Three hundred three & 50/100 – DOLLARS ($ 303.50)

IN full PAYMENT OF Bobbye Jo Johnson Services

LOT 45 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D. 2945

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 16 1973

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	93	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		303	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9-1973

CHARGE Samuel B. Berrey 224-3831

ADDRESS 3031 Lytton St., San Diego, Ca. 92110

NAME OF DECEASED Jo Beth Berrey

OWNER above

ADDRESS

MORTUARY Goodbody's

A

LOT 4 GR 10 ROW SEC 1 DIV II	165	00
OPENING TIME 10 AM DAY DATE THUR 4-12-73	140	00
VAULT W-T.S. SIZE #5	136	50
REMOVAL OR FOUNDATION VET. Rec. Fee	12	00
TOTAL	453	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" or 12" x 30" flush marker.
30 day note.
Comdr. USN 098706

Pre-need ask interment chgs included

#1851

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Samuel B Berrey ORDER TAKEN BY D. Shelley

W.O. NO. D 2946 INVOICE NO. 16594

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/12/1973

NO. 16594

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2946

Samuel B. Berrey, Cmdr. USN Ret.
3031 Lytton Street
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 5/12/1973 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jo Beth Berrey Services	
Lot 4 Gr 10 Sec 1 Div 11	$ 165.00
Opening	110.00
Whited Top Seal Vault	100.00
Sales Tax	5.00
Pre Need charges for future interment of Cremated Remains.	73.50
	$ 453.50

PAID
MAY 18 1973

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
100	7781	100.00	rwd
100	7782	136.50	
100	7783	12.00	
100	7785	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16594

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1973

CHARGE Yvonne Woo

ADDRESS Below

NAME OF DECEASED George Woo

OWNER Yvonne Woo

ADDRESS 5871 Antigua Blvd. S.D. 92124

MORTUARY Lewis 296-0477

4652
4653

LOT GR ROW SEC DIV/10 530 00

OPENING TIME 2P DAY DATE Thurs. 4-12-73 110 00

VAULT A.S. SIZE 4

REMOVAL OR FOUNDATION VET.

TOTAL $640.00

PAID RECEIPT NUMBER

BALANCE

Regulation Monument Only Allowed.

30 Day Note

6845

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Yvonne Woo

ORDER TAKEN BY R.W. Clarke

W.O. NO. D 2947

INVOICE NO. 16595

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/12/1973

NO. 16595

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2947

Yvonne Woo
5871 Antiqua Blvd.
San Diego, Calif. 92124

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Woo Services	
Lots 4652 & 4653 Div 10	$ 530.00
Opening (AirSeal Vault)	110.00
	$ 640.00

PAID
MAY 15 1973

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 265.00
100	7781	110.00
100	7784	265.00

INV. PREPARED BY rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16595

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 73

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Mary Boelke

OWNER

ADDRESS

MORTUARY Berbo

LOT 21 GR 12 ROW SEC 15 ~~BLK~~ DIV 7 NC

OPENING TIME 2 PM ~~Wed~~ Thurs DAY DATE 4-12-73

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Charges pre-paid on W.O. C-4992

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Witzke

ORDER TAKEN BY K Gillette

W.O. NO. D 2948

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 19 73

CHARGE Marbeth Noriega

ADDRESS 1127 Merritt Ln., El Cajon, Cal. 92020

NAME OF DECEASED Pre-need lot

OWNER Betty Lee Heath

ADDRESS

MORTUARY

B

LOT 31A GR ROW SEC GAR DIV 2	$ 120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 20137	120	00
BALANCE	-0-	

12" x 24" flush marker only

PAID

APR 10 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

6754

AUTHORIZED/IN PERSON/PHONE BY Marbeth Noriega ORDER TAKEN BY Dr Shelly

W.O. NO. D 2949 INVOICE NO. CASH

FORM PR-974 REV.

5680

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20137
No. 19135

DATE 4-10-1973

FROM Marbeth Moriga ADDRESS 427 Merritt Ln, El Cajon, Cal.

One hundred twenty & 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot for
Betty Lee Heath

LOT 314 GRAVE ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-2947

CITY AUDITOR 05680
APR 12 1973

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CREDIT SALES CARE	305 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 1973

CHARGE Ida Mae White 267-4713

ADDRESS 5391 Santa Margarita Dr., S.D. Cal 92114

NAME OF DECEASED Emma Black

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 51 GR 7 ROW SEC 16 BLK DIV 7	120	00
OPENING TIME 2 PM DAY DATE 4-13-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50

PAID RECEIPT NUMBER 20147

BALANCE

12" x 24" flush marker only

PAID

APR 11 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 & REGULATIONS OF MT. HOPE CEMETERY.

#16761

AUTHORIZED
IN PERSON
PHONE BY Ida Mae White ORDER TAKEN BY D. Phillips

W.O. NO. D 2950 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20147
No 19145

DATE 4-11 1973

FROM Ika M. White ADDRESS 5391 Santa Margarita

Three hundred three & 50/100 DOLLARS $ 303.50

IN full PAYMENT OF Emma Black

LOT 51 GRAVE 7 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-2950

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 12 1973

ISSUED BY Rudeke

CREDIT SALES CARE	306 951	66	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	110	00
BOXES	100 7792	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		303	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 73

CHARGE Stella A. Wisnewski

ADDRESS 5511 Roswell St. S.D. (19)

NAME OF DECEASED Pre-need lots

OWNER John A. & Stella A. Wisnewski

ADDRESS Same

MORTUARY

A LOT 29 GR 11&12 ROW SEC 1 DIV II 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 20138

BALANCE

E.N.C. U.S.N.(Ret.) 554-32-5490

flush marker only

PAID

APR 10 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.

#6159

AUTHORIZED
IN PERSON
PHONE BY Stella G. Wisnewski ORDER TAKEN BY R. Wallace

W.O. NO. D 2951 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20138
Nº 19136

DATE 4-10 1973

FROM Stella H. Wisnewski ADDRESS 5511 Lowell St. (14)

Three hundred thirty & no/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Cemetery Lots

LOT 29 GRAVE 11 & 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2951

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 05680
APR 12 1973

ISSUED BY R. Wilcox

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 4-11- 19 73

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Dora V. Smith

OWNER

ADDRESS (Co. Dept.)

MORTUARY Rogers

LOT 1 GR 6 ROW SEC 15 DIV 7	55	00
OPENING TIME 9:30 AM DAY THUR DATE 4-12-73	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wenn Bishop ORDER TAKEN BY D. Shelley

W.O. NO. D 2952 INVOICE NO. 16596

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 16596

DATE 4/12/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2952

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/12/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dora V. Smith Services	
Lot 1 Gr 6 Sec 15 Div 7	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
MAY 25 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 55.00
100	7281	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16596

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1973

CHARGE Hubbard Mortuary

ADDRESS 321 - E St. Chula Vista, cal. 92010

NAME OF DECEASED Osee B. Des Combes

OWNER

ADDRESS

MORTUARY Hubbard (Reeve)

LOT 2002 GR ROW SEC DIV 10			
OPENING TIME 2 Pm DAY DATE FRI. 4-13-73		110	00
BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$183	50
PAID RECEIPT NUMBER 20155			
	BALANCE		

Lot Pre-paid W.O. C-8790

PAID
APR 13 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 C.M. Pittser, ORDER TAKEN BY D. Phillips

W.O. NO. D 2953 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20155
NO. 19153

DATE Apr. 13 19 73

FROM Hall of Mortuary ADDRESS 321 E. H. Chula Vista

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Osee B. Des Combes services

LOT 2002 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2953

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 16 1973

ISSUED BY K Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	72.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1973

CHARGE Frances Morgan 583-1198

ADDRESS 4736 Baylor Dr., S.D. Cal. 92115

NAME OF DECEASED Hattie O. Price

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Baker)

LOT 1140	GR	ROW	SEC 1	DIV 8		200	00
OPENING TIME 11 AM	DAY DATE FRI. 4-13-73					110	00
VAULT A.S.	SIZE #4						
REMOVAL OR FOUNDATION VET.							
					TOTAL	310	00
PAID RECEIPT NUMBER 20143					BALANCE		

12" X 24" flush marker only

PAID

APR 11 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Jack B. Price

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

675-8

AUTHORIZED IN PERSON / PHONE BY Frances M Morgan ORDER TAKEN BY D O'Phillips

W.O. NO. D 2954 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20143
No. 19141

DATE 4-11- 1973

FROM Frances Morgan ADDRESS 4736 Baylor, San Diego, Cal.

Three hundred ten and 00/100 DOLLARS ($ 310.00)

IN full PAYMENT OF Hattie O. Price services

LOT 1140 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. D-2954

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 12 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	110.00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		310.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 73

CHARGE Edward Reed

ADDRESS 1458 La Corta Circle Lemon Grove 92045

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 243 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 20145

BALANCE -0-

12" x 24" or 12" x 36" flush marker

PAID

APR 11 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.

46159

AUTHORIZED IN PERSON / PHONE BY Edward Reed ORDER TAKEN BY K Mills

W.O. NO. D 2955 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20145
No. 19349

DATE April 11 19 73

FROM Edward Reed ADDRESS 1452 La Costa Circle E

One hundred sixty five and no/100 — DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 243 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2955

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 12 1973
05680

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 73

CHARGE Motoo Tsuneyoshi

ADDRESS 1433 Hilltop Dr. Chula Vista 92011

NAME OF DECEASED Iwaguma Tsuneyoshi

OWNER

ADDRESS

MORTUARY Benbough (Roy Scott)

LOT 5268 GR ROW SEC DIV 10

OPENING TIME AM DAY DATE THUR 4-19-73 3000

VAULT BOX SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 30 00

PAID RECEIPT NUMBER 20151

BALANCE $ -0-

Inter head of grave - left side

PAID

APR 12 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 Motoo Tsuneyoshi ORDER TAKEN BY K Wells

W.O. NO. D 2956 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

51177

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

Date: 5-26 , 19 99

From: Mitsuo Tsuneyoshi Address: 1133 Hilltop Dr Chula Vista 91911

Ten Dollars ($ 10.00)

In full Payment of 2 inserts for galvanized flower vases

Lot _____ Grave _____ Row _____ Section _____ Division _____ Block _____

Invoice No. _____

Acct. No. _____

W.O. D-2956

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☐

AC-212 (Rev. 5-94)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY J. Hutton

CREDIT 20% Sales Care	67007 77184	
80% Sales of Lots	100 77184	
Opening/ Closing	100 77181	
Burial Containers	100 77182	
Handling Fee	100 77185	
Recording & Misc. Fees	100 77183	9.28
Pre-Need Trust	63033 9022	
Sales Tax	60101 78390	.72
TOTAL PAID	$	10.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5731

Nº 20151
NO. 19149

DATE April 19

FROM Mato Tsuneyoshi ADDRESS 1933 Hilltop Dr. C.V.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Iwaguma Tsuneyoshi services

LOT 5268 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2956

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 5731

APR 16 1973

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED William McGraw

David O. McGraw

ADDRESS 4121-39th St. Apt 4 S.D.

MORTUARY

D LOT 33 GR 37 ROW F SEC MAS DIV Q 20 00

OPENING TIME 10 here DAY DATE 4-13-73 30 00

~~VAULT BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $50.00

PAID RECEIPT NUMBER 20156

BALANCE

10 x 20 Flush Marker Only

PAID

APR 13 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 David O. McGraw

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 2957

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20156
NO. Nº 19154

DATE 4-13 1973

FROM Rogers Mortuary ADDRESS 4094 University Ave.

Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF William McGraw Services

LOT 33 GRAVE 37 ROW SECTION Mas DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-2957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 16 1973

ISSUED BY Rev Ochoa

CREDIT SALES CARE	306 951	10.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12- 1973

CHARGE Estella W. Smith

ADDRESS 3065 Logan ave, San Diego, cal.

NAME OF DECEASED Pre-need opening

OWNER

ADDRESS

MORTUARY

LOT 1028 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Pre-need	110	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 20148		
BALANCE	-0-	

PAID
APR 12 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 Via mail
ORDER TAKEN BY D. O. Phillips

W.O. NO. D 2958
INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

5731

72113

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20148
NO. 19146

DATE 4-12- 1973

FROM Estella W. Smith ADDRESS 3065 Logan, San Diego, Cal

One hundred ten and 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Pre-need opening / closing charges

LOT 1028 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 05731
APR 16 1973

ISSUED BY D. Phillips

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 4-12- 1973

CHARGE Howard V. Presley

ADDRESS 13041 Laurel St., Lakeside, Cal. 92040

NAME OF DECEASED Pre-need lot.

OWNER Same

ADDRESS

MORTUARY

A

LOT 1453 GR ROW SEC 1 DIV 8	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	200	00
PAID RECEIPT NUMBER 20149		
BALANCE	-0-	

2x1 flush marker only

PAID
APR 12 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6762

THE CITY CHARTER MAKES NO 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 2959

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5731

Nº 20149
NO. 19147

DATE 4-12- 1973

FROM Howard V. Presley ADDRESS 13041 Laurel, Lakeside, Cal.

Two hundred and 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need lot

LOT 1453 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. D-2959

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 05731

APR 16 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12- 1973

CHARGE Mary E. Doan 469-0284

ADDRESS 6270 Falmouth Dr. La Mesa, Cal. 92041

NAME OF DECEASED Rex R. Drake

OWNER

ADDRESS (ashes)

MORTUARY Erickson

LOT 68 GR ROW SEC Roof BLK 35 —

OPENING TIME AM DAY DATE Tues 4-17-73 —

~~MARKER BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

Disinterment Charge	60.00
TOTAL	60.00
BALANCE	-0-

PAID RECEIPT NUMBER 20150

Marker picked up by mortuary
for removal to El Cajon Cemetery.

PAID
APR 12 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 Via mail

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 2960

INVOICE NO. CASH

FORM PR-974 REV.

D2960

AUTHORITY TO DISINTER, REMOVE AND REINTER

April (Month) 1973 (Year)

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the/~~remains~~ cremated of:

Rex R. DRAKE

from Lot 68 Grave _____ Section IOOF

Block 35 Division _____ and to remove the same to ~~[illegible]~~ El Cajon Cemetery

Grave _____ Section _____ Block _____

Division _____ .

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Mary E. Doan; Baird R Howard; Wayne H Drake		K. B. Drake
Signature	Signature	Signature
Daughter (6270 Falmouth Dr La Mesa Ca.)	son- 3216 Seneca Dr. Las Vegas, Nev. 89109	Son,
Relation to deceased	Relation to deceased	Relation to deceased
6270 Falmouth Dr. La Mesa, Ca 92041		29254 Greenwater Road Malibu, California 90265
Adress	Adress	Adress

I hereby authorized the above disinterment:

Mary E. Doan

(Grave/or lot owner must sign if not legal custodian)

B 92008 D2960

PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

NAME OF DECEDENT	DATE OF BIRTH	DATE OF DEATH
REX RIVERS DRAKE	FEBRUARY 5,1882	AUGUST 19,1958

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
LA MESA	SAN DIEGO	MARY DOAN (DAUG) 6270 FALMOUTH DRIVE LA MESA, CALIFORNIA 92041

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
ERICKSON-ANDERSON MORTUARY	T-2237

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA
4. CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).
5. SCIENTIFIC USE
6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
8. DISINTERMENT, CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).
9. DISINTERMENT, CREMATION, AND BURIAL AT SEA
10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA
12. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c)

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: NOT-APPLICABLE			COUNTY
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: NOT-APPLICABLE	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶	
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: EL CAJON CEMETERY 2080 DEHESA ROAD, EL CAJON, CALIFORNIA			COUNTY: SAN DIEGO
BURIAL AT SEA AFTER CREMATION	BOAT OR AIRCRAFT	BURIAL AT SEA NOT LESS THAN THREE MILES FROM: NOT-APPLICABLE	NAME OF NEAREST POINT ON SHORELINE	COUNTY
DISPOSITION OUTSIDE CORPORATE CITY LIMITS AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).	DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION: NOT-APPLICABLE			COUNTY
	ACKNOWLEDGMENT OF APPLICANT: THIS IS TO CERTIFY THAT I AM THE PERSON HAVING THE RIGHT TO CONTROL THE DISPOSITION OF THE REMAINS OF THE ABOVE NAMED DECEDENT UNDER PROVISIONS OF HEALTH AND SAFETY CODE SECTION 7100, AND I HEREBY ACKNOWLEDGE THAT TRESPASS AND NUISANCE LAWS APPLY AND UNDERSTAND THAT THIS PERMIT GIVES NO RIGHT OF UNRESTRICTED ACCESS TO PROPERTY NOT OWNED BY ME.		SIGNATURE OF APPLICANT ▶ DATE SIGNED	
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: NOT-APPLICABLE			

THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID	DATE PERMIT ISSUED	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT
	$ 2.00	4-17-73	▶ J B Jaeger MD C

I CERTIFY THAT THE SPECIFIED ~~DISPOSITION~~ removal WAS MADE ON 4-19-73 (ENTER DATE)

SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION ▶ C Campbell

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 2

Rec'd 4/17/73 C Campbell

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH—BUREAU OF VITAL STATISTICS (REV. 4-1-73) FORM VS

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

5731

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20150
NO. 19148

DATE 4-12- 1973

FROM Mary E. Dean ADDRESS 6270 Falmouth Dr., La Mesa, Cal

Sixty and 00/100 DOLLARS ($60.00)

IN full PAYMENT OF Disinterment & removal of ashes of Rex. R. Drake

LOT 68 GRAVE ROW SECTION IOOF DIVISION BLOCK 35

INVOICE NO. CASH

W.O. D-2960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 5731

APR 16 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	60 00
TOTAL PAID $		60 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12- 1973

CHARGE Robert L. Spencer 264-5569

ADDRESS 3924 Broadway, San Diego, Ca. 92102

NAME OF DECEASED Mary Spencer

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 3484 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE. 4-17-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

2X1 flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Robert L. Spencer

ORDER TAKEN BY D. Phillips

W.O. NO. D 2961

INVOICE NO. 16601

FORM PR-974 REV.

OFFICIAL RECEIPT

Treasurers Collection

4088

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20829

DATE 12-31-1973

FROM Robert L. Spencer ADDRESS 3924 Broadway, San Diego

Fifty and 00/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Ida Mae Spencer services

LOT 3484 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16601

W.O. D-2961

UNPAID BALANCE AFTER THIS PAYMENT $ 98.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 4 1974

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	25.00
HALF SALES OF LOTS	100 7784	25.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50.00

FORM AC-212

Treasurers Collection

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20914

DATE 2-1 1974

FROM Robert L. Spencer ADDRESS 3924 Broadway

Fifty & no/100 — DOLLARS ($ 50.00)

IN part PAYMENT OF Ida M. Spencer Services

LOT 3484 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16601

W.O. D-2961

UNPAID BALANCE AFTER THIS PAYMENT 48.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. 4 1974 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25.00
HALF SALES OF LOTS	100 7784	25.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50.00

FORM AC-212

Treasurer's Account

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20999

DATE Nov. 2 19 74

FROM Robert L. Spencer ADDRESS 3925 Broadway, S. D.

Forty eight and 50/100 DOLLARS ($ 48.50)

IN full PAYMENT OF Ida Mae Spencer services

LOT 3484 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 16601

W.O. D-2961

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID

MAR 4 '74

City Treasurer

ISSUED BY

CREDIT SALES CARE	306 951	24 25
HALF SALES OF LOTS	100 7784	24 25
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		48 50

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20266
~~No 19264~~

DATE 5-21 19 73

FROM Robert L. Spencer ADDRESS 3924 Broadway ②

Two Hundred & no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Ida M. Spencer Est.

LOT 3484 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16601

W.O. O-2961

UNPAID BALANCE AFTER THIS PAYMENT 148.50

FORM AC-212

NOT VALID UNLESS MACHINE STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAY 23 1973
PAID
#13

ISSUED BY Rue Ochse

CREDIT	306	
SALES CARE	951	8 25
HALF SALES OF LOTS	100 7784	8 25
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/17/1973

NO. 16601

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2961

Robert L. Spencer
3924 Broadway
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 5/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID MAR 5 1974	
Ida Mae Spencer services	
Lot 3484 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
5-23-73 R# 20266	200.00 148.50
12-31-73 R# 20829	50.00 98.50
2-1-74 R#20914 30 DAY NOTE	50.00 48.50

TREAS. COLL. JV 0863 7-31-73

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	$ 82.50	
100	2291	110.00	
100	2782	23.50	
100	2784	82.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16601

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1973

CHARGE % Est. % Joseph B. Colton, Atty.

ADDRESS 110 W. "C" St. Suite 1405 S.D. (1)

NAME OF DECEASED Paul L. Johnson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 2 GR A ROW SEC Mas DIV P	120	00
OPENING TIME 2 P DAY DATE Mon. 4-16-73	110	00
VAULT ~~BOX~~ G-T.S. SIZE 5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	00
PAID RECEIPT NUMBER		
BALANCE		

2 x 1 flush marker Only

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY P.H.

ORDER TAKEN BY R.W. Lahne

W.O. NO. D 2962

INVOICE NO. 16598

FORM PR-974 REV.

Sect 1405 Part

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20108
~~No. 19496~~

Estate of Paul L. Johnson

DATE 7-19-1973

FROM Joseph B. Colton, Atty ADDRESS 110 W. "C" St, San Diego

Two hundred thirty and 00 DOLLARS ($ 230.00)

IN full PAYMENT OF Paul L. Johnson services

LOT 2 GRAVE A ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. 16578

W.O. D-2763

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 20 1973
PAID
1

ISSUED BY Lee Phillips

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/16/1973

NO. 16598

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2962

Estate of: Paul L. Johnson
% Joseph B. Colton, Atty.,
110 W. "C" Street,
Suite 1405
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 5/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul L. Johnson services	
Lot 2 Gr A Masonic Div "P"	$ 120.00
Opening (Greenwood vault)	110.00
	$ 230.00

CLAIM FILED 4/17/1973

PAID
JUL 20 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	110.00
100	7784	60.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16598

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1973

CHARGE S.D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Jose M. Cuevas

OWNER

ADDRESS (Co. adults)

MORTUARY Clairemont

LOT 11 GR 1 ROW SEC 15 BLK DIV 7	55	00
OPENING TIME 2 Here DAY Fri DATE 4-13-73	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 Leon

ORDER TAKEN BY K Wells

W.O. NO. D 2963

INVOICE NO. 16597

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/13/1973

NO. 16597

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2963

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 5/13/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jose M. Cuevas services	
Lot 11 Gr 1 Sec 15 Div 7	$ 55.00
Opening (County adult)	50.00
	$ 105.00

PAID
MAY 3 - 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$55.00	
100	7281	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16597

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 73

CHARGE Harold E. Reeder

ADDRESS Below

NAME OF DECEASED William A. Reeder

OWNER Harold E. Reeder

ADDRESS 4510 - 48th St. S.D.

MORTUARY Goodbody's 583-7194

LOT 132 GR 1 ROW SEC 1 DIV II	165	00
OPENING TIME 10:30A. DAY DATE MON 4-16-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET. Marker Set	20	00
TOTAL	$378	50
PAID RECEIPT NUMBER		
BALANCE		

S.1c U.S.N. 753-36-71

30 Day Note

flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

6847

AUTHORIZED
(IN PERSON)
PHONE BY Harold Reeder ORDER TAKEN BY R.W. Clehne

W.O. NO. D 2964 INVOICE NO. 16599

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/16/1973

NO. 16599

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2964

Harold E. Reeder
4510 - 48th Street
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 5/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William L. Reeder services	
Lot 132 Gr 1 Sec 1 Div 11	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Marker setting fee	30.00
	$ 378.50

PAID
MAY 16 1973

30 DAY NOTE

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

don

CITY OF SAN DIEGO, CALIFORNIA NO. 16599

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1973

CHARGE Annie R Sutherland

ADDRESS 225 So. 45th St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A LOT 51 GR 4 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 20154		
BALANCE		

flush marker Only

PAID
APR 13 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.

#16765

AUTHORIZED IN PERSON PHONE BY Mrs Sutherland

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2965

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20151
No. 19132

DATE 4-13 1973

FROM Annie R. Sutherland ADDRESS 225 So. 45th St. S.D.

Three hundred three & 50/100 - DOLLARS ($ 303.50)

IN full PAYMENT OF Re-Mod Cem. Chgs.

LOT 51 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7905

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 5731
APR 16 1973

ISSUED BY [signature]

CREDIT SALES CARE	106 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	100 00
BOXES	100 7782	3 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 73

CHARGE Ruth E. Wade

ADDRESS 9902 Jamacha Blvd. Spring Valley

NAME OF DECEASED Luther E. Wade

OWNER

ADDRESS

MORTUARY

LOT 108 GR 10 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) marker inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 20157

BALANCE -0-

PAID
APR 14 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 Ruth E Wade

ORDER TAKEN BY K Wells

W.O. NO. D 2966

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20157
NO. 19155

DATE Apr. 14 19 73

FROM Ruth C Hodes ADDRESS 9902 Jamacha Blvd

Winter and Mrs — DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't marker installation for

Luther E. Hodes

LOT 108 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-2566

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 16 1973

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 4-14 19 73

CHARGE Erickson-Anderson Mortuary

ADDRESS P.O. Box #383 La Mesa

NAME OF DECEASED Jefferson Tyler Martinez

OWNER Barbara L. Martinez 469-3290

ADDRESS 5150 Randlett Dr. La Mesa, 92041

MORTUARY Erickson-Anderson (Clark)

LOT 478 GR ROW SEC 2 DIV 8	300	00
OPENING TIME 11AM ~~Here~~ DAY DATE 4-16-73	300	00
~~VAULT~~ BOX SIZE #0	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL $	86	25
PAID RECEIPT NUMBER		
BALANCE		

10"X20" flush marker only

- Priest only - no service

28" casket

We select nearest to Craig Martinez (477)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Barbara Martinez

ORDER TAKEN BY K Wells

W.O. NO. D 2967

INVOICE NO. 16600

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/16/1973

NO. 16600

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2967

Erickson-Anderson Mortuary
P.O. Box 383
La Mesa, Cal. 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 5/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jefferson Tyler Martinez services	
Lot 478 Sec 2 Div 8	$ 30.00
Opening	30.00
#0 cement burial liner	25.00
Sales tax	1.25
	$ 86.25

PAID
APR 26 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 15.00	
100	7781	30.00	
100	7782	26.25	
100	7784	15.00	don

CITY OF SAN DIEGO, CALIFORNIA NO. 16600

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 73

CHARGE Grace Headrick

ADDRESS 187 Ballard St., Sp. 41B, Eajon 92021

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS 444-1437

MORTUARY

LOT 556 GR ROW SEC 3 BLK DIV 8

OPENING TIME DAY DATE (1) opening 110 00

VAULT BOX SIZE (1) liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 20158

BALANCE -0-

PAID
APR 14 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 ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 2968

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20158

~~No. 19156~~

DATE Nov. 14 19 72

FROM Grace Hedrick ADDRESS 187 Bellevue Ave. Chula

One hundred eighty three and 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need cemetery charges

LOT 556 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-2918

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 16 1973

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D. Cal. 92115

NAME OF DECEASED Roy P. Forest

OWNER

ADDRESS

MORTUARY

LOT 3599 GR ROW SEC DIV 10		
OPENING TIME 9 AM DAY DATE WED. 4-18-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY D. Shirley

W.O. NO. D 2969

INVOICE NO. 16602

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/18/1973

NO. 16602

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2969

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 5/18/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy P. Forest services	PAID
Lot 3599 Div 10	MAY 29 1973
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16602

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16- 19 73

CHARGE Annie M. Ferguson

ADDRESS 918 E. 5th St., National City, Cal. 92050

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

LOT 289 GR ROW SEC 3 DIV 8		
OPENING TIME DAY DATE Pre-need	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 20160		
BALANCE		

PAID

APR 16 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 Via mail

ORDER TAKEN BY D O Shelley

W.O. NO. D 2970

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5787
No. 20160
No. 19158

DATE 4-16-1973

FROM Annie M. Ferguson ADDRESS 918 E. 5th St. National City Cal

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need opening/closing and Cement burial liner.

LOT 289 GRAVE ROW SECTION 3 DIVISION BLOCK F

INVOICE NO. CASH

W.O. D-2970

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 18 1973

ISSUED BY [signature]

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 4-16- 1973

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-Fourth ave, San Diego, Cal. 92101

NAME OF DECEASED Gladys M. Smith

OWNER

ADDRESS

MORTUARY

LOT 263 GR 1 ROW SEC 5 ~~BER~~ DIV 2

OPENING TIME 2:30 PM DAY DATE WED. 4-18-73 110 00

VAULT ~~BOX~~ 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 Jim Francois ORDER TAKEN BY D O'Shelly

W.O. NO. D 2971 INVOICE NO. 16603

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/18/1973

NO. 16603

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2971

Bonham Bros. Mortuary
1770 Fourth 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 5/18/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys M. Smith services	
Lot 263 Gr 1 Sec 5 Div 2	
Opening (Air Seal vault)	$ 110.00

PAID
MAY 3 - 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16603

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16- 1973

CHARGE Josephine Judd

ADDRESS 1212 Hunter St., San Diego, cal. 92103

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 3389 GR ROW SEC DIV 10	$ 165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 20161		
BALANCE	0	

2X1 flush marker

PAID
APR 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6768

THE CITY CHARTER MAKES NO 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 2972

INVOICE NO. CASH

FORM PR-974 REV.

5787

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20161
No. 19159

DATE 4-16- 1973

FROM Josephine Judd ADDRESS 1212 Hunter, San Diego, Cal.

One hundred Sixty five and 50/100 DOLLARS ($ 165.50)

IN full PAYMENT OF Pre-need Lot

LOT 3389 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. CH54

W.O. D-2972

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 05787

APR 18 1973

ISSUED BY L. Phillips

CREDIT SALES CARE	306 951		8 50
HALF SALES OF LOTS	100 7784		82 50
OPENINGS	100 7781		—
BOXES	100 7782		—
REMOVALS FOUNDATIONS	100 7783		—
TOTAL PAID $			165 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16- 1973

CHARGE Earl C. V. Gonzales

ADDRESS 18081 Clearwater Circle, Huntington Bch, Calif. 92648

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

LOT 4042 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 20163		
BALANCE	-0-	

2x1 flush marker only

PAID
APR 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6768

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Earl C.V. Gonzales ORDER TAKEN BY D. O. Phillips

W.O. NO. D 2973 INVOICE NO. CASH

FORM PR-974 REV.

5787

Nº 20163

No. Nº 19161

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DATE 4-16- 1973

FROM Earl C. V. Gonzalez ADDRESS 18081 Clearwater, Huntington Bch

One hundred Sixty five and 40/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 4042 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-2973

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

APR 18 1973

05787

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		165.00

FORM AC-212

- ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1973

CHARGE Lola L. Kraft

ADDRESS 3077 Kalmia St. S.D. (4)

NAME OF DECEASED Milton J. Kraft

OWNER

ADDRESS

MORTUARY Goodbody's Blvd. 284-3668

LOT 18 GR ROW 13 SEC 1 DIV 5		
OPENING TIME 9A DAY THURS DATE 4-19-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 20168		
BALANCE		

Auth. attached
Bill wife for marker Instl.

PAID
APR 17 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 Lola L. Kraft ORDER TAKEN BY Rev. Dehne

W.O. NO. D 2974 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D2974 April 17, 1973

The undersigned hereby requests and authorizes the interment of the remains of MILTON J. KRAFT in Lot 18 Gr ____ Row 13 Sec. 1 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.

Lola L. Kraft

Signature of relative or legal representative

3077-Kalmia St, San Diego 92104

Address & relationship to deceased or authority to sign authorization

Daughter of original lot owner

R. W. Dehne

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 20168
Nº 19166

DATE 4-17 1973

FROM Lola Kraft ADDRESS 3077 Kalmia St

One hundred eighty three & 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Milton Kraft Services

LOT 18 GRAVE ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. Cash

W.O. D-2974

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 18 1973

ISSUED BY R. C. Wehne

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 4-16- 1973

CHARGE Pearlie Mae Smith 233-1606

ADDRESS 115 N. Evans St. San Diego, Cal 92102

NAME OF DECEASED Shurd Smith

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 160 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE TUE 4-17-73	110	00
~~MARKET~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 20164		
BALANCE	0	

2x1 flush marker only

PAID

APR 16 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#6771

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 Pearlie mae Smith ORDER TAKEN BY D. Phillips

W.O. NO. D 2975 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5787
Nº 20164
NO. 19163

DATE 4-16- 1973

FROM Pearlie Mae Smith ADDRESS 115 N. Evans, San Diego, cal

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Shurd Smith services

LOT 160 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-2975

UNPAID BALANCE AFTER THIS PAYMENT A

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 18 1973

05787

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 73

CHARGE Erich J. Zellmer

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Erich J. & Luella C. Zellmer

ADDRESS 1730 - 3rd Ave. S.D. Apt 1210

MORTUARY 233-6991 (D)

3645

LOT 3646 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 20165

BALANCE

flush marker Only

PAID
APR 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6772

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mark Zellmer ORDER TAKEN BY R. Ruelas

W.O. NO. D 2976 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20165
No. 19163

DATE 4-16 19 73

FROM Erich J. Fellmer ADDRESS 1730-3rd Ave, apt 1210

Three hundred thirty and no/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-Need Cemetery Lots

LOT 3645 & 3646 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Cash

W.O. D-2976

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 18 1973
ISSUED BY [illegible]

CREDIT SALES CARE	305 951	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 4-17 1973

CHARGE James F. Smith

ADDRESS below

NAME OF DECEASED Hazel F. Smith

OWNER James F. Smith

ADDRESS 703 No. 63rd St. S.D. 92114

MORTUARY Ragsdale 264-4715

A

LOT 4166	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 2P	DAY DATE Fri 4-20-73				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 4165 to 8-1-73

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 James F Smith ORDER TAKEN BY K Wells

W.O. NO. D 2977 INVOICE NO. 16604

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20267
Nº 19265

DATE 5-22 1973

FROM James F. Smith ADDRESS 703 No. 63rd St. S.O. (14)

Two hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN part PAYMENT OF Hazel F. Smith Serv.

LOT 4166 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. ~~D-2977~~

Cash

W.O. D-2977

UNPAID BALANCE AFTER THIS PAYMENT 91.00

NOT VALID FOR PAYMENTS UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
MAY 28 1973
PAID
#13

ISSUED BY R. W. Oehne

CREDIT SALES CARE	306 951	37	00
HALF SALES OF LOTS	100 7784	37	00
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		257	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/20/1973

NO. 16604

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2977

James F. Smith
703 No. 63rd 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 5/20/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hazel F. Smith services	
Lot 4166 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
5-23-73 #2057	257.50 91.00
30 Day note	

PAID
DEC 10 1973

TREAS. COLL.
9/10/73 JV 1941

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	~~$ 82.50~~ 45.50	
100	7781	~~110.00~~	
100	7782	~~25.50~~	
100	7784	~~82.50~~ 45.50	kcw

CITY OF SAN DIEGO, CALIFORNIA NO. 16604

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17- 1973

CHARGE Public Administrator

ADDRESS

NAME OF DECEASED Lillie Mae Smith

OWNER

ADDRESS

MORTUARY Greenwood

LOT 62 GR 9 ROW SEC MAS DIV S		
OPENING TIME 11A DAY DATE Fri 4-20-73	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

Statement only

DEL. ONLY - Family will visit after 2PM

Karan Shell - P.A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J. Smith

ORDER TAKEN BY D. Phillips

W.O. NO. D 2978

INVOICE NO. 16605

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/20/1973

NO. 16605

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2978

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 5/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillie Mae Smith services	
Lot 62 Gr 9 Sec MAS Div 6	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
APR 30 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$110.00	
100	7282	73.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16605

OBM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 19 73

CHARGE Clyde Sherman

ADDRESS 4562 Cleveland Ave. S.D. 16

NAME OF DECEASED Pre-need Cem chp.

OWNER

ADDRESS

MORTUARY

LOT 9 GR 9/10 ROW SEC MBS DIV P		
OPENING TIME 2 DAY DATE Openings	220	00
~~VAULT~~ BOX Bell 2 SIZE Liners	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	# 367	00
PAID RECEIPT NUMBER 20166		
BALANCE		

PAID
APR 17 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 Clyde Sherman ORDER TAKEN BY Rev. Adams

W.O. NO. D 2979 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20166
NO. 19164

DATE 4-17 1973

FROM Clyde Sherman ADDRESS 4562 Cleveland Ave.

Three hundred sixty seven & no/100 DOLLARS ($ 367.00)

IN full PAYMENT OF Cemetery pre-need chgs.

LOT 9 GRAVE 9 & 10 ROW SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. Cash

W.O. D-2979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 18 1973

05787

ISSUED BY R. Wilcox

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	220.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		367.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17- 19 73

CHARGE Earl C.V. Gonzales

ADDRESS 18081 Clearwater Cir. Huntington Beach, Ca. 92648

NAME OF DECEASED Mabel Gonzales

OWNER

ADDRESS

MORTUARY Conrad

LOT 4042 GR ROW SEC DIV 10			
OPENING TIME 10 AM DAY DATE FRI. 4-20-73		110	00
~~VAULT~~ BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 183.	50
PAID RECEIPT NUMBER 20177			
BALANCE			

Check coming w/Svc.

PAID

APR 19 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 Gary Conrad ORDER TAKEN BY D. Phillips

W.O. NO. D 2980 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20177
NO. 19175

DATE 4-17 1972

FROM Early O.V. Gonzales ADDRESS 18081 Clearwater Cir. Huntington Beach 92648

One hundred eighty three & 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Mabel Gonzales Sen

LOT 4042 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. K 2950

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	116	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 4-17 1973

CHARGE Emory Z. Hall, Est.

ADDRESS 3864 - 58th St. S.D. (15)

NAME OF DECEASED Pre-need Cem. chp.

OWNER Emory Z. & Kathleen O. Hall

ADDRESS Same

MORTUARY

		D.I.P.	
LOT 46 GR 3 ROW SEC 1 DIV 11		250	00
OPENING TIME	2 DAY DATE openings	220	00
~~VAULT~~ BOX	2 SIZE liners	147	00
REMOVAL OR FOUNDATION VET	Marker Inst.	30	00
	TOTAL	$647.	00
PAID RECEIPT NUMBER 20169			
	BALANCE		

Ch. Torp. Man U.S.N. #170-23-75

flush marker Only

PAID

APR 17 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.

#6773

AUTHORIZED IN PERSON PHONE BY Ralph E Hall

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 2981

INVOICE NO. Cash

FORM PR-974 REV.

D2981

April 17, 1973

TO WHOM IT MAY CONCERN:

Under the specifications set forth in Article #5, Section 8680, page 143, of the California Health and Safety Code, I do hereby accept for Mount Hope Cemetery a division of the City of San Diego, Calif. the following cemetery pre-paid services to be held in trust for Emory Z. and Kathleen O. Hall. So that this property will be inalienable and interments shall be restricted to the persons designated in the conveyance or devise herein specified.

R. W. Dehne

R. W. Dehne
Cemetery Manager

WITNESS: D D Shields

WITNESS: K Wells

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20169
NO. 19167

DATE 4-17 1973

FROM Est. of Emory Z. Hall ADDRESS 3864-58th St. S.D. 15

Six hundred forty seven & no/100 - DOLLARS ($ 647.00)

IN full PAYMENT OF Re. Need Cem. Serv. chgs.

LOT 46 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D 2981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 18 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	220.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		647.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 1973

CHARGE Olive W. Alderman

ADDRESS 5440 McGann Dr, San Diego, Ca. 92105

NAME OF DECEASED Pre-need cemetery chge.

OWNER above

ADDRESS

MORTUARY

LOT 100 GR ROW SEC I of BLK 34	$ 120	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 20170		
BALANCE	-0-	

Flush marker or monument

PAID

APR 18 1973

MT. HOPE CEMETERY
SAN DIEGO, CALIF.

Lot selected near [illegible] by Mr. McCook.
#6774

THE CITY CHARTER MAKES NO 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 2982

INVOICE NO. CASH

FORM PR-974 REV.

5847

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 05847

Nº 20170
NO. 19168

DATE 4-18- 1973

FROM Alice W. Alderman ADDRESS 5440 McHann, San Diego, Cal.

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Pre-need lot, opening/closing chg and cement burial liner.

LOT 100 GRAVE ROW SECTION IOOF DIVISION BLOCK 34

INVOICE NO. CASH

W.O. D-2982

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

APR 20 1973

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	73.50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1973

CHARGE

ADDRESS Pd. Pre Need

NAME OF DECEASED Bert R. Wagers

OWNER

ADDRESS

MORTUARY Claremont

LOT 19 GR 7 ROW SEC 17 DIV 7

OPENING TIME 10 A DAY DATE Fri 4-20-73

BOX Bell SIZE 5

REMOVAL OR FOUNDATION VET.

N.C.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg. pd. pre. need on C-5164.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Claremont Mort. ORDER TAKEN BY R.W. Dehne

W.O. NO. D 2983 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 19 73

CHARGE Charles M. Volker

ADDRESS 9780 Grosalia, La Mesa, Cal.

NAME OF DECEASED Fairy E. Volker

OWNER

ADDRESS

MORTUARY Kimphrey

LOT 617 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2:30 here DAY DATE WED. 4-18-73	110	00
~~VAULT~~ BOX Box SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 20171		
BALANCE		

W.O. C-1755

All only

PAID

APR 18 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 Charles M. Volker

PHONE BY 2984 ORDER TAKEN BY Dd Phillips

W.O. NO. D INVOICE NO. Cash

FORM PR-974 REV.

5847

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5847

Nº 20171
NO. Nº 19169

DATE 4-18- 1973

FROM Charles M. Volker ADDRESS 9780 Grosalia, La Mesa, cal

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Fairy E. Volker service

LOT 617 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. D-2984

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY [signature]

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 4-18-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Nobel G. Erwin

OWNER

ADDRESS

MORTUARY Rogers

LOT 872 GR ROW SEC DIV 10

OPENING TIME 10 here DAY DATE MON. 8-23-73

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O.'s # D-2863 & D-2796

Husband of Hazel Erwin (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 Wm Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 2985

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 73

CHARGE Bonham Bros Mortuary

ADDRESS 1770 - 4th ave., S.D. cal.

NAME OF DECEASED Richard L. Mangold

OWNER

ADDRESS

MORTUARY Bonhams

LOT 211 GR ROW SEC 1 DIV 8			
OPENING TIME 10 AM DAY DATE Fri 4-20-73	110	00	
VAULT A. S. SIZE #4			
REMOVAL OR FOUNDATION VET.			
TOTAL	$	110	00
PAID RECEIPT NUMBER			
BALANCE			

Very Small Svs.

THE CITY CHARTER MAKES NO 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. Francois ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2986 INVOICE NO. 16606

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/20/1973

NO. 16606

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2986

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 5/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard G. Mangold services	
Lot 211 Sec 1 Div 8	
Opening (Air seal vault)	$ 110.00

PAID
MAY 4 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7731	110.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 16606

OIM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 73

CHARGE Carl E. Rogers

ADDRESS 9902 Jamacha Blvd. Sp. 147, Spring Valley 92077

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 9 GR 2 ROW SEC 17 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE		110 00
VAULT BOX SIZE		73 50
REMOVAL OR FOUNDATION VET.		
	TOTAL $	183 50
PAID RECEIPT NUMBER 20172		
	BALANCE	-0-

PAID

APR 18 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 Carl E Rogers ORDER TAKEN BY K Mellen

W.O. NO. D 2987 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5847

No. 20172
No. 19170

DATE Apr. 12 19 73

FROM Carl E. Rouse ADDRESS 990 Jamacha Rd. El Cajon

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Re-open cemetery charges

LOT 7 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-2987

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY [signature]

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 4-18- 1973

CHARGE Alberta Smith

ADDRESS 7771 Gribble St., San Diego 92

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 23 GR 7 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 20173		
BALANCE	-0-	

Regulation flush marker only.

PAID
APR 18 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.

#6780

AUTHORIZED
~~IN PERSON~~
PHONE BY Alberta Smith ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 2988

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5847

No. 20173
No. 10171

DATE 4-18-1973

FROM Alberta Smith ADDRESS 7771 Hibbs St, San Diego, Cal.

One hundred twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 23 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-2988

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY L. Phillips

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	—	—
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19- 1973

CHARGE Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D. cal. 92102

NAME OF DECEASED Shawn Herrod Jones

OWNER Mabel Bailey

ADDRESS 2560 Island ave., San Diego, cal.

MORTUARY Ragsdale

D

LOT 167 GR ROW SEC 15 DIV 7	20	00
OPENING TIME AM DAY THUR. DATE 4-19-73	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 20174		
BALANCE		

We Select - Del only

PAID

APR 19 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 Ragsdale

ORDER TAKEN BY D. O'Reilly

W.O. NO. D 2989

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20174
No. 19172
5847

DATE 4-19-1973

FROM Anderson-Brodale Mortuary ADDRESS 201 Imperial, San Diego Cal

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Lauren H. Jones infant burial

LOT 167 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. C4574

W.O. D-2959

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		50	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1973

CHARGE Bernie Dillon

ADDRESS Below

NAME OF DECEASED Milton C. Dillon

OWNER Bernie Dillon

ADDRESS 193 Texas Ave. New Braunfels, Texas. 78130

MORTUARY Humphrey

LOT 28 GR 7 ROW SEC 16 DIV 7	120	00
OPENING TIME P M DAY DATE Thurs. 4-19-73	110	00
BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$303	50
PAID RECEIPT NUMBER 20175		
BALANCE		

Flush marker Only

Del. Only

Bill above for mkr Setting fee

#6781

PAID
APR 19 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 Bernie Dillon

ORDER TAKEN BY R. Wilshire

W.O. NO. D 2990

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5847

Nº 20175
NO. 19178

DATE 4-19 1973

FROM Bernie Dillon ADDRESS 193 Texas Ave. New Braunfels Texas

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Milton E. Dillon Service

LOT 28 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Exch

W.O. 10-2990

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	61	00
OPENINGS	100 7781	110	00
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 4-19- 1973

CHARGE Donna C. Evans 435-8767

ADDRESS 1713 Wake Rd., Coronado, Cal. 92118

NAME OF DECEASED Wally Evans

OWNER alone

ADDRESS

MORTUARY Imperial Beach

LOT 301 GR ROW SEC DIV 10	165	00
OPENING TIME 1 P DAY DATE WEDNES 4-25-73	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.

#16824

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs. W. R. Evans ORDER TAKEN BY D Phillips

W.O. NO. D 2991 INVOICE NO. 16609

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20236
NO. 19234

DATE 5-10- 19 73

FROM Norma C. Evans ADDRESS 1413 Wabash, Coronado, Cal

Three hundred Forty Eight + 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Wally D. Evans services

LOT 301 GRAVE BOOK SECTION DIVISION BLOCK 10

INVOICE NO. 16609

W.O. D-2991

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PAYMENT STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. PAID 183

ISSUED BY

CREDIT SALES CARE	306 951	85 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	110 00
BOXES	100 7782	70 50
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID $		348 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 16609

DATE 4/25/73

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2991

Donna C. Evans
1413 Wake Road
Coronado, Calif. 92118

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/25/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wally B. Evans Services	
Lot 301 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
MAY 14 1973

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: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16609

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1973

CHARGE Alex Paskady

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Alex Paskady

ADDRESS 1319 Yale St. Santa Monica Ca. 90404

MORTUARY apt. D

A

LOT 656 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20176

BALANCE

Flush marker Only

PAID
APR 19 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Friend:
Mabel E. Kiehl 420-6932
1100 Industrial Blvd. C.V. Sp. I-52

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6782

AUTHORIZED
IN PERSON
PHONE BY Mabel E. Kiehl

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2992

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20176
No. 10174

DATE 4-19 1973

FROM Alex Pashedy ADDRESS 1319 Yale St. Santa Monica Calif 90404

One hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre Need lot space

LOT L56 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2992

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 20 1973

ISSUED BY [signature]

CREDIT SALES CASH	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		165	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 73

CHARGE Sharon L. Cook

ADDRESS 7627 Sanford Rd. Lem. Grove

NAME OF DECEASED Jennifer R. Sigmon

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 69 GR 1 ROW SEC MAS DIV O		
OPENING TIME 3 Here DAY DATE 4-20-73 Fri.	35	00
~~Vault~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$66.	50
PAID RECEIPT NUMBER 20181		
BALANCE		

53" Casket

PAID

APR 20 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 Sharon L. Cook ORDER TAKEN BY R. W. Dahne

W.O. NO. D 2993 INVOICE NO. Cash

FORM PR-974 REV.

5921

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20181
NO. 19179

DATE 4-20 1973

FROM Sharon K. Cook ADDRESS 9627 Hanford Pl. Lem

Sixty six & 50/100 DOLLARS ($ 66.50)

IN full PAYMENT OF Jennifer L. Sigmon Sev.

LOT 69 GRAVE 1 ROW SECTION Mas DIVISION BLOCK 0

INVOICE NO. Cash

W.O. D 2993

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

05821

CITY AUDITOR
APR 24 1973

ISSUED BY R. Ulcher

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		66 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1973

CHARGE Gertrude Potratz

ADDRESS 3311 Madison ave., San Diego, cal. 92116

NAME OF DECEASED Mabel A. Hegler

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 268 GR ROW SEC 3 DIV 8		
OPENING TIME 2 PM DAY DATE Mon 4-23-73	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 20188		
BALANCE	0	

w/call

*C/W/S

PAID
APR 23 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

wife of lot owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lewis Col. ORDER TAKEN BY R. W. Dehne

W.O. NO. D 2994 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~No 20188~~
No. 19186

DATE 4-23- 1973

FROM Gertrude Petratz ADDRESS 3311 Madison Ave, San Diego Ca

one hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Mabel Kegler services

LOT 268 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-2994

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 24 1973

ISSUED BY A. M. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
[illegible]	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 4-20 1973

CHARGE William E. Iddings

ADDRESS 3656-44th St. S.D. (5)

NAME OF DECEASED Pre-need Com.-chgs.

OWNER Wm. E. & Frances Iddings

ADDRESS Same

MORTUARY Rogers

D.F.P.

A

LOT 65	GR 1	ROW	SEC 1	DIV 11	250	00
OPENING TIME 2 DAY DATE				opening	220	00
VAULT		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$470	.00

PAID RECEIPT NUMBER 20179

BALANCE

flush marker Only

Bet. U.S.A. 125040

PAID
APR 20 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.

#6283

AUTHORIZED
IN PERSON
PHONE BY Mrs. Frances M. Iddings ORDER TAKEN BY R. W. Wehe

W.O. NO. D 2995 INVOICE NO. Cash

FORM PR-974 REV.

5921

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20179
NO. 19177

DATE 4-20 1973

FROM William E. Iddings ADDRESS 3656 - 44th St. S.D. 5

Four hundred seventy & no/100 DOLLARS ($ 470.00)

IN full PAYMENT OF Pre-Need Cem. chgs.

LOT 65 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. 10.2995

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

05921

CITY AUDITOR
APR 24 1973

ISSUED BY Rudolphine

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	220.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		470.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1973

CHARGE S. D. Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Uriah F. Baker #885

OWNER

ADDRESS

MORTUARY Goodbody's Blvd. Co adult

LOT 11 GR 2 ROW SEC 15 DIV 7 55 00

OPENING TIME 1:30 Here DAY DATE 4-24-73 this 50 00

~~VAULT—BOX~~ SIZE

REMOVAL OR FOUNDATION VET

TOTAL # 105 00

PAID RECEIPT NUMBER

BALANCE

* No Ser. But friends coming.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Snyder

ORDER TAKEN BY K. Wells

W.O. NO. D 2996

INVOICE NO. 16607

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/24/1973

NO. 16607

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2996

San Diego County, Welfare Dept.,
6950 Levant Street
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 5/24/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Uriah F. Baker services #885	
Lot 11 Gr 2 Sec 15 Div 7	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAY 11 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 16607

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 73

CHARGE Floy V. Skelton

ADDRESS 327 Taft St. El Cajon. 92020

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS 444-4639

MORTUARY

LOT 10 GR 3 ROW SEC 5 ~~BLK~~ DIV 5	
OPENING TIME DAY DATE opening	110 00
~~VAULT~~ BOX SIZE liner	73 50
REMOVAL OR FOUNDATION VET.	
TOTAL $	183 50
PAID RECEIPT NUMBER 20180	
BALANCE	

For alta Mae Stogner

PAID
APR 20 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 Mrs Floy V. Skelton ORDER TAKEN BY K Wells

W.O. NO. D 2997 INVOICE NO. Cash

FORM PR-974 REV.

5921

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20180
NO. 19178

DATE Apr. 20 1973

FROM Floy V. Skelton ADDRESS 327 Taft St. El Cajon

One hundred eighty three ~~[illegible]~~ 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need charges for Alta M. Stogner

LOT 10 GRAVE 3 ROW SECTION 5 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-2997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 24 1973

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	110 00
[illegible]	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 4-21 19 73

CHARGE James D. Plough

ADDRESS 4550 Vandever St. S.D. 92120

NAME OF DECEASED Pre-need 281-9948

OWNER Everett E. & Dorothy M. Moudy

ADDRESS P.O. Box 909, Cvestline, Ca.

MORTUARY

2578

LOT 2579 GR ROW SEC BLK DIV 10 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 450 00

PAID RECEIPT NUMBER

BALANCE

12" X ~~24~~" or 12" X 36" flush marker

Cancelled

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY

ORDER TAKEN BY K Mills

W.O. NO. D 2998

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1973

CHARGE Mary L. Birchell

ADDRESS 6070 Santa St., La Mesa, Cal. (41)

NAME OF DECEASED Donnouel M. Birchell

OWNER

ADDRESS

MORTUARY

LOT 44 GR 1 ROW SEC 1 DIV II

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker Setting Fee	30 00
TOTAL	
PAID RECEIPT NUMBER 20182	
BALANCE	-0-

PAID
APR 22 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

ORDER TAKEN BY D. Shelby

W.O. NO. D 2999

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20182
NO. 19180

DATE 4-22- 1973

FROM Mary L. Birchell ADDRESS 6070 Sarita, Lomesa, Cal
Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Setting fee for
Donald M Birchell

LOT 44 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-2499

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 24 1973

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES	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 4-22-1973

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd, S.D. Cal. 92115

NAME OF DECEASED George E. Armstrong

OWNER Andrew Armstrong

ADDRESS 5605 Mira Flores Dr., S.D. Cal. 92114

MORTUARY

LOT 22 GR 12 RGE SEC 17 DIV 7	145	00
OPENING TIME 2 PM DAY DATE WED. 4-25-73	110	00
MARKER BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only.

#16816

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Andrew C Armstrong

ORDER TAKEN BY D O Phillips

W.O. NO. D 23000

INVOICE NO. 16610

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20213
Nº 19211

DATE 5-4 1973

FROM Tate Funeral Home ADDRESS 3109 Ocean View

Three hundred twenty eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Geo. E. Armstrong Sev.

LOT 22 GRAVE 12 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 16610

W.O. 10 3000

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE.

SAN DIEGO CITY TREAS. MAY 7 1973 PAID #13

ISSUED BY K. Wilhelmer

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 4/25/1973

NO. 16610

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3000

Tate Funeral Home
3109 Ocean View 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 5/25/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George E. Armstrong Services	
Lot 22 Gr 12 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
MAY 7 1973

#1616
Andrew Armstrong
5605 Mira Flores Dr. S. D. 14

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 72.50
100	7281	110.00
100	7282	73.50
100	7283	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 16610

OIM AC-22