ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED William J. Moser

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 1497 GR ROW SEC 3 DIV 8

OPENING TIME 10 A DAY DATE Tues. 6.29-71 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON/PHONE BY Eddie Jr

ORDER TAKEN BY R.W. Clehne

W.O. NO. D 00501

INVOICE NO. 8581

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00501

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

DATE 6/29/1971

NO. 08581

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-901

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

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

THIS INVOICE IS DUE AND PAYABLE 7/29/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William J. Moser services	
Lot 1497 Sec 3 Div 8	
Opening (#4 Air Seal Vault)	$ 110.00

PAID
JUL 26 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08581

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1971

CHARGE Erma L. Minear

ADDRESS 5040 Westminster Terr.

NAME OF DECEASED Pre-need (16)

OWNER Same

ADDRESS

MORTUARY

LOT 486 487 GR ROW SEC 1 DIV 8 400.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $400.00

PAID RECEIPT NUMBER 18412

BALANCE

12" X 24" flush markers Only

PAID
JUN 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5665

AUTHORIZED
IN PERSON
PHONE BY Erma L. Minear

ORDER TAKEN BY R. W. Dehoe

00302

W.O. NO. D

INVOICE NO. CAS H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00502

NO. 18412

DATE 6-26 19

FROM Erma L. Minear ADDRESS 5040 Westminster

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre need lots

LOT 486 & 487 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-502

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR JUN 28 1984

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 1971

CHARGE Tachi Shimoyama

ADDRESS 1018 Brookhollow Dr., Irving, Texas 75061

NAME OF DECEASED Pre-need cemetary Chgs

OWNER Haruye Tsuneyoshi

ADDRESS 3627 Ontario ave., SD. (ashes)

MORTUARY 281-4864

A LOT 5301 GR ROW SEC DIV 10	265	00
OPENING TIME DAY DATE Pre-need	30	00
VAULT Pre-need SIZE ash Vault	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	338	50
PAID RECEIPT NUMBER 18413	—	
BALANCE	-0-	

Regulation mon. only eyp.
Pre-need for Moritaka Tsuneyoshi
To witness interment
Enter Head & grave

PAID
JUN 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5669

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

AUTHORIZED
IN PERSON
PHONE BY Tachi Shimoyama ORDER TAKEN BY DeChellis

00503

W.O. NO. D INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00503

QR6242

NO. 18413

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

Pre-need

LOT 530 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-503

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
JUN 30 1971

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1971

CHARGE Ernest Clyde Kirkland

ADDRESS below

NAME OF DECEASED Blanche Kirkland

OWNER Ernest C. Kirkland Sr.

ADDRESS 303 Santa Rosalia Rd. (14)

MORTUARY Ragsdale

pp 9

A

LOT 3485 GR ROW SEC DIV 10	225	00
OPENING TIME 2 PM DAY DATE THUR. 7-1-71	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$408.	50
PAID RECEIPT NUMBER 18415	—	
BALANCE	Ø	

Res. 3486-3487 To 10-1-71
Chg here

Reg. 12"x24" flush Marker Only

#5668

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

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

AUTHORIZED IN PERSON PHONE BY [signature] TAKEN BY R.W. Dehne

W.O. NO. D 00504 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18415

D00505

DATE 6-24 19__

FROM Ernest Clyde Kirkland ADDRESS 303 South Dunbar

Two hundred Eight and 5/100 DOLLARS ($ 208.05)

IN full PAYMENT OF Blanche Kirkland Services

LOT 3485 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-504

UNPAID BALANCE AFTER THIS PAYMENT R

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

CITY AUDITOR
JUN 30 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 1971

CHARGE Theodore D. Hopper 283-9324

ADDRESS 3824 - 47th St., S. D. cal. 92105

NAME OF DECEASED Gertrude M. Hopper

OWNER above

ADDRESS (ashes)

MORTUARY mitchell

Double ash plot

E

LOT 211 GR ROW SEC 4 DIV 8	75	00
OPENING TIME 11 here DAY DATE THV R. 7-8-71	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only
30 day note
To witness interment.
Mortuary will deliver urn.
Enter 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 T. D. Hopper

ORDER TAKEN BY D. Phillips

W.O. NO. D 00505

INVOICE NO. 8603

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00505

NO. 18481

DATE _____ 19 ____

FROM Theodore D. Hopper ADDRESS 3824-47th St.

One hundred five and 00 DOLLARS ($ 105.00)

IN full PAYMENT OF Gertrude M. Hopper deceased

LOT 211 GRAVE _____ ROW _____ SECTION 4 DIVISION _____ BLOCK _____

INVOICE NO. 8603

W.O. D-505

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID UNLESS STAMPED "PAID" AT TIME OF ISSUANCE.

PAID
JUL 21 1971
A. H. P.
CITY TREAS.

ISSUED BY _____

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

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00505

DATE 7/9/1971

NO. 08603

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

Theodore D. Hopper
3824 - 47th St.,
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 8/9/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gertrude D. Hopper services	
Lot 211 Sec 4 Div 3 (Double ash plot)	$ 75.00
Opening (ash urn)	30.00
	105.00

PAID
JUL 21 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. R.

CITY OF SAN DIEGO, CALIFORNIA NO. 08603

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, Cal.

NAME OF DECEASED Mattie C. Knudsen

OWNER Carole Nelson 582-5442

ADDRESS 4121 Vivian St., S.D. Cal.

MORTUARY

LOT 1934 GR ROW SEC DIV D	165	00
OPENING TIME 10 AM DAY WED. DATE 6-30-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275.	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

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

AUTHORIZED
IN PERSON
(PHONE BY) Gary Conrad ORDER TAKEN BY D. Phillips

W.O. NO. D 00506 INVOICE NO. 8583

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00506

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

DATE 6/30/1971

NO. 08583

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

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mattie C. Knudsen services	
Lot 1934 Div 10	$ 165.00
Opening (Parklawn vault)	110.00
	$ 275.00

Carole Nelson
4121 Vivian St.,
San Diego, Calif.

PAID
JUL 27 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 82.50
100	7781	110.00
100	7784	82.50

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08583

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 19 71

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Mayme D. Krabbenhoeft

OWNER

ADDRESS (ashes)

MORTUARY

LOT 3038 GR ROW SEC DIV 10

OPENING TIME PM DAY TUE. DATE 6-29-71

BOX SIZE

REMOVAL OR FOUNDATION VET.

	$	
TOTAL	30	00
BALANCE		

PAID RECEIPT NUMBER

Inter right side - head of Grave

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D O Phillips

W.O. NO. D 00507

INVOICE NO. 8582

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18905

D00507

DATE Dec 31 19__

FROM Pacific Beach Mortuary ADDRESS 4770 Cass St

Five hundred eighty four and 50/100 DOLLARS ($ 584.50)

IN full PAYMENT OF Invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 8542 8611, 8624, 8630 8635

W.O. D-507, D-550, D-577, D-557, D-602

UNPAID BALANCE AFTER THIS PAYMENT ____

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

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 $		

FORM AC.212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00507

DATE 6/29/1971

NO. 08582

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-507

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

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

THIS INVOICE IS DUE AND PAYABLE 7/29/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Boyce D. Krabbenhoeft services	
Lot 3038 Div 10	
Opening (Ashes)	$ 30.00

PAID
JUL - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7131	$ 30.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08582

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29- 1971

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - Fifth av., S.D. cal.

NAME OF DECEASED Thomas Oscar Lawless

OWNER Donna M. Lawless

ADDRESS 2222 Front St., S.D. cal. 92101

MORTUARY

A

LOT 11 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME 10 AM DAY THUR. DATE 7-1-71	110	00
~~MAUSO~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

We Select -

Bot hole

THE CITY CHARTER MAKES NO 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. Christiansen ORDER TAKEN BY D. Phillips

W.O. NO. D 00508 INVOICE NO. 8595

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00508

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

DATE 7/1/1971

NO. 08595

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

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

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

THIS INVOICE IS DUE AND PAYABLE 8/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas O. Lawless Services	
Lot 11 Gr 1 Sec 17 Div 7	$ 145.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
AUG 13 1971

[illegible] A. Lawless
[illegible] Front St.
San Diego, Ca. 92101

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08595

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 19 71

CHARGE c/o Walter L. Wordlaw, atty.

ADDRESS 4435 University ave, S.D. 283-6266

NAME OF DECEASED James H. Stilton

~~Conn~~ Estate

ADDRESS

MORTUARY Featheringill

LOT 3870 GR ROW SEC DIV 10		
OPENING TIME 10 AM DAY DATE FRI. 7-2-71	110	00
~~METAL~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 183	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

Services arrainged by Rev. joseph Higgins

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 Wally F. ORDER TAKEN BY D. Phillips

W.O. NO. D 00509 INVOICE NO. 8597

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00509

NO. 18636

DATE Sept 19

FROM Estate of James H. Stilton ADDRESS [illegible]

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

IN full PAYMENT OF James H. Stilton [illegible]

LOT 3870 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8597

W.O. D-509

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SEP 14 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00509

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

DATE 7/2/1971

NO. 08597

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

Estate of James H. Stilton
[illegible] Walter L. Woodbury, Attorney
4435 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 8/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James H. Stilton Services	
Lot 3870 Division 10	
Opening	$ 110.00
[illegible] Cement burial liner	70.00
[illegible] Tax	3.50
	$ 183.50
CLAIM SUBMITTED	

PAID
SEP 14 1971

FOR ACCOUNTING USE ONLY

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

PREPARED BY D.L.A.

CITY OF SAN DIEGO, CALIFORNIA NO. 08597

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29- 19 71

CHARGE Elizabeth L. Moore 262-0471

ADDRESS 911 Bollenbacher St, S.D. 92114

NAME OF DECEASED Mario A. Mark 14 Yrs

OWNER above

ADDRESS

MORTUARY Rogsdale

A

LOT 72 GR 11 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 11 AM DAY DATE THUR. 7-1-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	318	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

Bal due

THE CITY CHARTER MAKES NO 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 L. Moore ORDER TAKEN BY

W.O. NO. D 00510 INVOICE NO. 8596

FORM PR-974 REV.

Originally billed to Elizabeth Moore

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00510

NO. 18503

DATE July 26 19

FROM Elizabeth Jader ADDRESS 911 Bollenbacher St.

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

IN full PAYMENT OF Mario Anthony Mark [illegible]

LOT 72 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8596

W.O. D-510

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
JUL 28 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY [illegible]

CREDIT SALES 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

D00510

DATE 7/1/1971

NO. 08596

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

Elizabeth L. Moore
911 Bollenbacher Street
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 8/1/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Burial Services	
Lot 72 Gr 11 Sec 16 Div 7	$ 145.00
Opening	110.00
1 Cement burial liner	60.00
Sales tax	5.20
	320.20
PAID	320.00
JUL 28 1971	
30 Day Note	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08596

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Veda C. Farner

OWNER

ADDRESS

MORTUARY

✓ LOT 9 GR ROW 11 SEC 3 DIV 2		
OPENING TIME 11:30 Hep DAY DATE Fri 7-2-71	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$173,	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY R.W. Hehne

W.O. NO. D 00511

INVOICE NO. 8598

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00511

DATE 8/2/1971

NO. 08598

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

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

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

THIS INVOICE IS DUE AND PAYABLE 8/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vault & Marker Services	
Lot 9 Row 11 Sec 3 Div 2	
Opening	$ 110.00
1) Cement burial liner	60.00
Sales Tax	5.00
	$ 175.00

PAID
AUG 17 1971

FOR ACCOUNTING USE ONLY			V. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.
100	7001	$110.00	
100	7021	65.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08598

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levante St. S.D.

NAME OF DECEASED Inf. girl Dry (Co. Inf.)

OWNER

ADDRESS

MORTUARY Rogndale

LOT 42 A	GR 5	ROW	SEC GAR DIV 3	28 00
OPENING TIME	DAY WEDNES DATE 6-30-71		25 00
VAULT-BOX	SIZE 2ft.		
REMOVAL OR FOUNDATION VET.			
		TOTAL	$53.00
PAID RECEIPT NUMBER			
		BALANCE	

Med. Only

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

AUTHORIZED
IN PERSON
PHONE BY Betty Rogndale ORDER TAKEN BY R. W. DeLone

W.O. NO. D 00512 INVOICE NO. 8584

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00512

DATE 6/30/1971

NO. 08584

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-512

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

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Ivy services #528	
Lot 42A G# 5 GAR Div 3	$ 20.00
Opening	25.00
	$ 53.00

PAID
JUL 1 - 1971

FOR ACCOUNTING USE ONLY			INITIALS PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.
106	7754	$ 28.00	
100	7754	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08584

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE Conti & Son Memorials

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

NAME OF DECEASED

OWNER FH 25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for ~~July~~ JUNE, 1971: $ 433.10

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/2	Merck	$ 52.10
6/2	Richardson	30.00
6/2	Wick	35.00
6/17	Fry, Annette	30.00
6/17	Fry, Harold	30.00
6/17	Thomas	30.00
6/17	Ingram	30.00
6/23	Hale	30.00

(over)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 00513

INVOICE NO. 8585

FORM PR-974 REV.

6/23	Hindman	30.00
6/23	Stone, J.	23.00
6/23	Stone, Earl	23.00
6/29	Wise	30.00
6/29	Resh	30.00
6/29	Carroll	30.00
		$ 433.10

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00513

NO. 18428

DATE July 6 19

FROM Conte & Son Memorials ADDRESS 5513 Imperial Ave

Four hundred thirty three and 10/100 DOLLARS ($ 433)

IN full PAYMENT OF Memorial installations for [illegible]

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8586

W.O. D-513

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO
CITY TREAS.
JUL
9
1971
E.R.P.

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00513

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

DATE 6/30/1971

NO. 08585

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-213

Conti & Son Memorials
3671 Imperial Ave.,
San Diego, Calif. 92113
PH 2560312

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1971:		
6/2	Marek	$ 52.10
6/2	Richardson	30.00
6/2	Wick	35.00
6/17	Fry, A.	30.00
6/17	Fry, H.	30.00
6/17	Thomas	30.00
6/17	Ingram	30.00
6/23	Hale	30.00
6/23	Hindman	30.00
6/23	Stone, J.	25.00
6/23	Stone, L.	23.00
6/23	Wise	30.00
6/23	Nash	30.00
6/23	Carroll	30.00
		$ 433.10

PAID
JUL 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7385	$ 433.10	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08585

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE Seaman-Poe Monument Co.

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

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June, 1971: $ 349.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/2	Elliott	$ 30.
6/3	Linscheid	30.
6/10	Townsend	19.
6/10	McAllister	30.
6/17	Washburn	30.
6/17	Zamora	30.
6/17	Gilbert	30.
6/24	Rouzes	30.

(over)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY DAB

W.O. NO. D 00514

INVOICE NO. 8586

FORM PR-974 REV.

6/24	Clark	30.
6/24	Wright	30.
6/24	Hiett	30.
6/29	Tilton	30.
		$349.00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00514

DATE 6/30/1971

NO. 08586

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

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

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1971:		
6/2	Elliott	$ 30.00
6/3	Linscheid	30.00
6/10	Townsend	19.00
6/10	McAllister	30.00
6/17	Washburn	30.00
6/17	Lamorn	30.00
6/17	Gilbert	30.00
6/24	Soumas	30.00
6/24	Clark	30.00
6/24	Wright	30.00
6/24	Hiett	30.00
6/25	Elliott	30.00
		$ 349.00

PAID
AUG 2 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7163	$ 349.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08586

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE Clemens Granite Co.,

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

NAME OF DECEASED

OWNER F 91479

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Installations for June, 1971:		$ 180.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

6/9	Cannon	$ 30.
6/9	Young	30.
6/17	Antirose	30.
6/17	Buggs	30.
6/17	Davis	30.
6/17	Wilton	30.
		$ 180.00

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 00515

INVOICE NO. 8587

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D00515

NO. **18565**

DATE 8-19 19 71

FROM Clemens Granite Co ADDRESS 3665 Imperial Av

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

IN full PAYMENT OF June Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8587

W.O. D-515

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
AUG 20 1971
SAN DIEGO CITY TREAS.

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

D00515

DATE 6/30/1971

NO. 08587

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

Clemens Granite Co.,
3665 Imperial Ave.,
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1971:		
Cannon	$ 30.00	
Young	30.00	
Antirose	30.00	
Duggan	30.00	
Davis	30.00	
Wilton	30.00	
		$ 180.00

PAID
AUG 23 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	$ 180.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08587

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE So. Calif. Granite Co.,

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

NAME OF DECEASED

OWNER F 14373

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June, 1971: $ 30.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/15 Coates $ 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 00516

INVOICE NO. 8588

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00516

NO. 18442

DATE 7-8 19 71

FROM So Calif Granite Co. ADDRESS 3845 Imperial S.D. [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF memorial installation for June 1971

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8588

W.O. D-516

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
SAN DIEGO
CITY TREAS.
JUL
9
1971
E.R.F.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		30.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00516

DATE 6/30/1971

NO. 08588

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

So. Calif. Granite Co.,
3045 Imperial Ave.,
San Diego, Calif. 92113

P 14373

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June, 1971:	
6/25 Coates	$ 30.00

PAID
JUL 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 30.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08588

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE Rogers Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1971: $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/1	Baker	$ 70.00
6/11	Weatherly	70.00
6/14	Foley	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 00517

INVOICE NO. 8589

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00517

DATE 6/30/1971

NO. 08589

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

Rogers Mortuary
4094 University Ave.,
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for June, 1971:			
6/1	Baker	$ 70.00	
6/11	Weatherly	70.00	
6/14	Foley	70.00	
		$210.00	$ 210.00

PAID
JUL 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1782	$ 210.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08589

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE Lewis Colonial Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1971: $ 280.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/1	Gorwood	$ 70.00
6/14	Enyeart	70.00
6/16	Landt	70.00
6/16	Mazade	70.00
		$ 280.00

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 00518

INVOICE NO. 8590

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00518

DATE 6/30/1971

NO. 08590

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

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

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Wholesale vaults for June, 1971:		
6/1	Norwood	$ 70.00
6/14	Meyeart	70.00
6/15	Lendt	70.00
6/26	Maeade	70.00
		$ 280.00

PAID
JUL 13 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7782	$ 280.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08590 W

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE BenboughMortuary

ADDRESS 711 Date St.,
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1971:		$ 70.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

6/2 Coates $ 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 00519

INVOICE NO. 8591

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00519

DATE 6/30/1971

NO. 08591

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

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June, 1971:	
6/2 Coates XXXXXXX	$ 70.00

PAID
JUL 13 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7782	$ 70.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08591

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/7 Detmers $ 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 00520

INVOICE NO. 8573

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

P00520

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

DATE 6/30/1971

NO. 08592

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

Barclay-Mitchell Mortuary
3677 - 5th Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Columbia vaults for June, 1971:	
6/7 Setters	$ 70.00

PAID
[redacted] 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 70.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08592

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 19 71

CHARGE Bonham Bros. Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1971: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/14	Kinnel	$ 70.00
6/24	Nuzzo	70.00
		$140.00

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 00521

INVOICE NO. 8593

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00521

DATE 6/30/1971

NO. 08593

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-321

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

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Wholesale vaults for June, 1971:		
6/14	Kimmel	$ 70.00
6/24	Nuzzo	70.00
		$ 140.00

PAID
JUL 15 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	7782	$ 140.00	
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08593

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

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 June, 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/30 Knudsen $ 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 00522

INVOICE NO. 8594

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00522

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

DATE 6/30/71

NO. 08594

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

Concord Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 7/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible]ble vaults for June, 1971:	
6/30 Knudsen	$ 70.00

PAID
JUL 27 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 70.00	dcp
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08594

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 71

CHARGE Ben B. Bowen

ADDRESS 3511 Georgia St., Vallejo, Cal. 94590

NAME OF DECEASED Imogene D. Hubbard

OWNER

(ashes)

ADDRESS

MORTUARY Smith & Sons, Santa Cruz, Calif.

LOT 15 GR 6 ROW SEC 8 DIV 3		
OPENING TIME AM DAY THUR DATE 7-1-71	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET.	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 8419	—	
BALANCE	-0-	

Enter right side center of grave.

PAID

JUL 1 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D O Phillips

W.O. NO. D 00523

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D00523

August 10, 1953

The undersigned hereby requests and authorizes the interment of the remains of Imogene Dorothy Hubbard in Lots 15 & 16 Gr 6 Row ____ Sec. 8, 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.

(Mrs) Mary Belle Bennett — Signature of relative or legal representative.

5237 Sumner Ave Los Angeles 41. Sister - (Imogene Dorothy Hubbard) — Address & relationship to deceased or authority to sign authorization.

Mary A Gebauer — Witness

Geo. H. Gebauer — Witness

dR0013

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00523

NO. 18419

DATE 7-[illegible] 19[illegible]

FROM Ben B. Bowen ADDRESS 3511 Georgia Valley [illegible]

Seventy three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Imogene D. Hubbard [illegible]

LOT 15 GRAVE 6 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-523

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 2 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1971

CHARGE Alexander Danilenko apt-104

ADDRESS 205 Laurel St., S.D. Cal. 92101

NAME OF DECEASED Property transfer

OWNER Alexander & Natalie Danilenko

ADDRESS

MORTUARY

LOT 27 28 GR — ROW 3 SEC 3 SEK DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Prop. transfer fee	12 00
TOTAL	12 00
PAID RECEIPT NUMBER 18420	—
BALANCE	0

Bethuel M. & Olga Kitchen Transfer above property on Quitclaim Deed 30 June 1971 - Notarized by Murrell Riordan whos commission expire 10 June 1973.

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

PAID
JUL 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Natalie Danilenko ORDER TAKEN BY [illegible]

W.O. NO. D 00524 CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18420

D00524

DATE 7-1- 19 71

FROM Alexander Danielenko ADDRESS 205 Laurel Apt 104 [illegible]

Twelve and 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer fee

LOT 27 & 27 GRAVE — ROW 3 SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-524

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JUL 2 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		12.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1971

CHARGE Alice McKenna

ADDRESS 4622 Louisiana St., S. D. 92116

NAME OF DECEASED Pre-need lot

OWNER Julienne Antirose

ADDRESS 4624 Louisiana St., S. D. 92116

MORTUARY

A

LOT 2154 GR ROW SEC DIV 10 — 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 165 00

PAID RECEIPT NUMBER 18421 —

BALANCE 0

Flush marker only

PAID
JUL 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5669

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

AUTHORIZED
IN PERSON
PHONE BY Alice L. McKenna

ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 00525

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00525

NO. **18421**

DATE 7-1- 19

FROM Alice McKenna ADDRESS 4622 Louisiana St.

One hundred Sixty five and 00/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot for Julienne Antrise

LOT 2154 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-525

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 2 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 71

CHARGE Nelle Florea

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Nelle Florea

ADDRESS 4060 - 43rd St. S.D. 92105

MORTUARY Daugh. 582-4025 284-8804

A

LOT 2536 GR ____ ROW ____ SEC ____ DIV 10 | 165 | 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $165.00

PAID RECEIPT NUMBER 18422

BALANCE

12"x24" Single flush marker Only

PAID

JUL 1 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5670

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

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 00526

INVOICE NO. CASH

FORM PR-974 REV.

OR0038

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00526

NO. 18422

DATE 7-1 19

FROM Nellie Florea ADDRESS 4660 - 43rd St SD

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

IN full PAYMENT OF One Deed Lot

LOT 2536 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. R-526

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 7 1971

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 19 71

CHARGE Steve Olas 224-2620

ADDRESS 5045 Lotus St., S.D. Cal. 92107

NAME OF DECEASED Etol Olas

OWNER above

ADDRESS

MORTUARY Beardsley's

LOT 3027 GR ROW SEC DIV 10	165	00
OPENING TIME AM DAY DATE TUE. 7-6-71	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

DEL. ONLY.

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

AUTHORIZED
IN PERSON
PHONE BY Ethel Topolchay ORDER TAKEN BY D Shelley

W.O. NO. D 00527 INVOICE NO. 8599

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00527

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

DATE 7/6/1971

NO. 08599

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-327

Steve Olas
5045 Lotus St.,
San Diego, Calif. 92107

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

THIS INVOICE IS DUE AND PAYABLE 8/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Steve Olas services	
Lot 3027 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	5.50
	$ 348.50

30 DAY NOTE

PAID
AUG 9 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	$ 82.50
100	7781	110.00
100	7780	73.00
100	7784	82.50

INV. PREPARED BY D.L.D.

CITY OF SAN DIEGO, CALIFORNIA NO. 08599

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/3 19 71

CHARGE Alethea F. Hegwood

ADDRESS 4638 "F" St. S.D. 92102

NAME OF DECEASED Arnold H. Goodwin

OWNER

ADDRESS

MORTUARY

LOT 4019 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Marker Inst.	30 00
TOTAL $	30 00
BALANCE	-0-

PAID RECEIPT NUMBER 18423

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

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K Hall

W.O. NO. D 00528

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00528

NO. 18423

DATE July 3 19

FROM Mathew F. Hegwood ADDRESS 4638 F St. S.D.

Thirty and no/100 DOLLARS ($ 30)

IN full PAYMENT OF Marker Installation for [illegible]

[illegible]

LOT 4619 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-528

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 7 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1971

CHARGE Elizabeth W. Graham

ADDRESS 1591 Lieta St. S.D. Cal. 92110

NAME OF DECEASED Frank L. Graham

OWNER

ADDRESS

MORTUARY J. S. & K.

LOT 20 GR 2 ROW SEC 100F BLK T

OPENING TIME 10:30 DAY DATE 7-6-71 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 18432

BALANCE -0-

* C. & auth. w/s

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

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

AUTHORIZED
IN PERSON
PHONE BY Bartley

ORDER TAKEN BY K. Wallace

W.O. NO. D 00529

INVOICE NO. CASH

FORM PR-974 REV.

D00529

MOUNT HOPE CEMETERY

July 3 19 71

The undersigned hereby requests and authorizes the interment of the remains of Frank L. Graham in Lot____ Gr ____ Row____ Sec.____ Block Division____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Elizabeth W. Graham
Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

S. L. Bartley
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00529

NO. 18432

DATE 7-6- 19 71

FROM Elizabeth W. Graham ADDRESS 1545 Lister St., S.D. Cal.

[illegible] hundred ten & [illegible]/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Frank T. Graham services

LOT 20 GRAVE 2 ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. CASH

W.O. D-529

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 71

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Georgasina B. Dennis *

OWNER

ADDRESS

MORTUARY

LOT 12 GR 8 ROW SEC MAS DIV N

OPENING TIME 11 AM DAY DATE Wed. 7-7-71 110 00

VAULT BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173 00

PAID RECEIPT NUMBER

BALANCE

* (Mrs. John B. Dennis)

THE CITY CHARTER MAKES NO 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 Mitchell

W.O. NO. D 00530 INVOICE NO. 8600

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00530

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

NO. 08600

DATE 7/7/1971

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

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

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

THIS INVOICE IS DUE AND PAYABLE 8/7/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Georgianna B. Dennis Services	
Lot 12 Gr B Sec MAS Div B	
Opening	$ 110.00
35 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
AUG 13 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7761	$110.00
[illegible]	7782	63.00

INV. PREPARED BY
D. L. D.

CITY OF SAN DIEGO, CALIFORNIA NO. 08600

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 71

CHARGE Verena C. Anderson

ADDRESS 1290 Bermuda Lane, El Cajon 92021

NAME OF DECEASED Virginia Winther

OWNER Estate of 444-8031

ADDRESS

MORTUARY Humphrey Mort

B

LOT 17 GR ROW SEC TOOF BLK F		120	00
OPENING TIME 11:30 DAY DATE Wed. 7-7-71		110	00
~~VAULT~~ BOX SIZE # 3		63	00
REMOVAL OR FOUNDATION VET.			
TOTAL $		293	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 Verena C Anderson ORDER TAKEN BY K Gilkella

W.O. NO. D 00531 INVOICE NO. 8601

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00531

NO. 18578

DATE 8-23 19 71

FROM Verenal Anderson ADDRESS 1290 Bermuda [illegible]

Two hundred ninety three & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Virginia M Winther [illegible]

LOT 17 GRAVE ROW SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. 8601

W.O. 18-531

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
AUG 25 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00531

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

DATE [illegible]/7/1971

NO. 08601

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

Verena C. Anderson
1290 Bermuda Lane
El Cajon, California 92021

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

THIS INVOICE IS DUE AND PAYABLE [illegible]/7/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Virginia [illegible]. Winther services	
Lot 17 Sec IOOF Blk F	$ 120.00
Opening	110.00
[illegible] cement burial liner	[illegible]
[illegible] Tax	[illegible]
	$ 293.00
Estate of.	

PAID
AUG 25 1971

FOR ACCOUNTING USE ONLY

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

DIV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08601

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1971

CHARGE Emma Cross

ADDRESS 4044-36th St. S.D. 92104

NAME OF DECEASED Martha H. Devin

OWNER 282-1147

ADDRESS

MORTUARY Rogers

LOT 687 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 2 PM DAY DATE tues 7-6-71	110	00
VAULT BOX SIZE # 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 18434 BALANCE	0	

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

*clw/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

ORDER TAKEN BY K Wells

W.O. NO. D 00532

INVOICE NO. CASH

FORM PR-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 00532

NO. 18434

DATE 7-6 19

FROM Emma Crews ADDRESS 4044-36th St. San Diego

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

IN full PAYMENT OF Martha N. Lewis service

LOT 687 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-532

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JUL 12 1971

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 71

CHARGE H. D. Troop 274-3492

ADDRESS 1650 Missouri St. S.D. 92109

NAME OF DECEASED Pre-need

OWNER Hollene Dee & Pearl Troop

ADDRESS above

MORTUARY

LOT 227 228 GR ROW SEC BLK DIV 10		330 00
OPENING TIME	(2) DAY DATE opening	220 00
~~VAULT~~ BOX	(2) SIZE liners	147 00
REMOVAL OR FOUNDATION VET.		
	TOTAL $	697 00
PAID RECEIPT NUMBER 18424		
	BALANCE	-0-

12"x24" single or 12"x36" double
Flush marker only

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

5673

THE CITY CHARTER MAKES NO 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 Troop ORDER TAKEN BY K Wells

W.O. NO. D 00533 INVOICE NO. Cash

FORM PR-974 REV.

LOT OWNER

D-533

Hollene Dee
TROOP, & Pearl - 1650 Missouri St., S.D. Cal.
NAME ADDRESS

LOT 227 GR. Div 10 (pre-need chgs paid)
228

$35.00 each due at Burial

Sp 229 used for Pearl 8/16/88

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

D00533

NO. 18424

DATE July 3 19 71

FROM H. D. Troop ADDRESS 1650 Wheeler St

five hundred ninety seven and 50/100 DOLLARS ($ 597.50)

IN cash PAYMENT OF Pre need lots and cemetery deed

LOT 227+228 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-533

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JUL 7 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	597.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		597.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 71

CHARGE Berge Roberts Mortuary

ADDRESS 607 National ave., N.C. calif

NAME OF DECEASED James J. Cassidy

OWNER Henry Reinbold

ADDRESS 3131 Valley Rd., Sp 18, Nat. City, cal.

MORTUARY Berge-Roberts

A LOT 1792 GR ROW SEC DIV 10 165 00

OPENING TIME 10 AM DAY DATE Wed 7-7-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348.50

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 Berg Roberts ORDER TAKEN BY K Wells

W.O. NO. D 00534 INVOICE NO. 8602

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00534

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

DATE 7/7/1971

NO. 08602

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

Berge-Roberts Mortuary
607 National Avenue
National City, California 92050

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

THIS INVOICE IS DUE AND PAYABLE 8/7/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James J. Cassidy services	
Lot 1792 Division 10	$ 165.00
Opening	110.00
25 Cement burial liner	70.00
Sales tax	5.50
	$ 340.50

PAID
JUL 28 1971

Henry Reinbold
5101 Valley Rd., Sp. 18
National City, Ca.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	[illegible]
[illegible]	7781	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08602

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 19 71

CHARGE Cassie Daley

ADDRESS 1158 S. Lombard ave., Oak Park, Ill. 60304

NAME OF DECEASED Andrew Iwanski

OWNER above

ADDRESS

MORTUARY Benbo's.

LOT 42 GR 2 ROW SEC 16 DIV 7		145 00
OPENING TIME 10 AM DAY DATE THUR 7-8-71		110 00
~~VAULT~~ BOX SIZE #3		63 00
REMOVAL OR FOUNDATION VET		
TOTAL		318.00
PAID RECEIPT NUMBER F8440	BALANCE	0

2x1 flush marker only

Check coming w/Svc.

PAID
JUL 8 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs. Cassie Daley ORDER TAKEN BY D. Shelby

W.O. NO. D 00535 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00535

NO. 18440

DATE July 8 19 [illegible]

FROM Cassie Daley ADDRESS 1138 S. Lombard Ave [illegible]

Three hundred eighteen and no/100 — DOLLARS ($ 318 [illegible])

IN full PAYMENT OF Andrew Iwanski services

LOT 42 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-535

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		318 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 71

CHARGE Wanda Cooksey

ADDRESS 893 Avacado St. El Cajon

NAME OF DECEASED Edgar M. Spurlock

OWNER 444-0871

ADDRESS

MORTUARY El Cajon

LOT 20 GR ROW SEC IOOF BLK 12½

OPENING TIME 2 PM DAY DATE Wed. 7-7-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 18426

BALANCE -0-

auth attached

PAID
JUL 7 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ray Spurlock ORDER TAKEN BY K Wells

W.O. NO. D 00536 INVOICE NO. Cash

FORM PR-974 REV.

D00536

MOUNT HOPE CEMETERY

July 6 1971

The undersigned hereby requests and authorizes the interment of the remains of Edgar M. Spurlock in Lot 20 Gr ____ Row ____ Sec. I OOF Block Division 12½ 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.

Ray Spurlock
Signature of relative or legal representative

1895 Avocado, El Cajon, Cal.
Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00536

NO. 18426

DATE July 19

FROM Wanda Croksey ADDRESS 893 Avocado St [illegible]

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

IN full PAYMENT OF Edgar M. Spurlock Services

LOT 20 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. Cash

W.O. D-536

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 19 71

CHARGE Dr. James Chapman 222-8339

ADDRESS 665 Catalina Blvd., S.D. Cal. 92106

NAME OF DECEASED Lillian Chapman

OWNER above

ADDRESS

MORTUARY Beardsley's

LOT 1109 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 10 AM DAY DATE THUR 7-8-71	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 310	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note (Mr. Vining)

Reserve 1110 to 11/1/71

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy Purdy ORDER TAKEN BY D. Shelby

W.O. NO. D 00537 INVOICE NO. 8604

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18702

MOUNT HOPE CEMETERY

D00537

DATE Oct 7 19

FROM Estate of Lillian Chapman ADDRESS P.O. Box 109 S.O.

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

IN full PAYMENT OF William E. Chapman Sec

LOT 1109 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 8604

W.O. D 537

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID OCT 8 197 SAN DIEGO CITY TREASURER FO

ISSUED 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

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

INVOICE

D00537

DATE 7/6/1971

NO. 08604

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-537

Dr. James Chapman
665 Catalina Blvd.,
San Diego, Calif. 92106

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

THIS INVOICE IS DUE AND PAYABLE 8/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lillian E. Chapman services	
Lot 1109 Sec 1 Div B	$ 200.00
Opening (#4 Air Seal Vault)	110.00
	$ 310.00

PAID
7-8-71

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08604

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 19 71

CHARGE Lou Schactmayer 1-830-7206

ADDRESS 2148 "C" Ronda Granada, LaMesa Hills 92653

NAME OF DECEASED Leo M. Schactmayer

OWNER

ADDRESS

MORTUARY Bonfoe.

LOT 5 GR 2 ROW SEC IOOF BLK D 24		
OPENING TIME 2 PM DAY THUR DATE 7-8-71	110	00
VAULT ~~DUR~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 18430		
BALANCE	Ø	

PAID

JUL 6 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY D O'Shelly

W.O. NO. D 00538

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00538

NO. 18430

DATE 7-6- 19 71

FROM Lou Schactmayer ADDRESS 2148 Rancho Grande Lagoon

One hundred ten and 40/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Leo M. Schactmayer service

LOT 5 GRAVE 2 ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. CASH

W.O. D-538

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 1971

CHARGE Ethel H. Dougherty 223-6915

ADDRESS 5035 Del Monte ave, apt 8, S.D. 92107

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Beardsley's

Double Depth

	D.I.	P.
LOT 3551 GR ROW SEC DIV 10	247	50
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	247	50
PAID RECEIPT NUMBER 18431		
BALANCE	Ø	

2X1 flush marker only

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

#5675

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

AUTHORIZED IN PERSON PHONE BY Ethel H. Dougherty ORDER TAKEN BY D. Phillips

W.O. NO. D 00539 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

D00539

NO. 18431

DATE 7-6- 19 71

FROM Ethel H. Dougherty ADDRESS 5035 Delmonte, apt 8 [illegible]

Two hundred forty seven & 50/100 DOLLARS ($ 247.50)

IN full PAYMENT OF Pre-need lot (double depth Privilege)

LOT 3551 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-539

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	123.75
HALF SALES OF LOTS	100 7784	123.75
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		247.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 1971

CHARGE Betty K. Thomas 429-1398

ADDRESS 1115 Nevin St. Imp. Bch. 92032

NAME OF DECEASED Charlie Jones

OWNER Fred G. Jones

ADDRESS 79 Cable, Ft. Leonard Wood Missouri

MORTUARY Pinkhams

A

LOT 4990 GR ROW SEC DIV 10			* 265 00
OPENING TIME 1 here	DAY Fri. DATE 7-9-71		110 00
BOX	SIZE #5		73 50
REMOVAL OR FOUNDATION VET.			
		TOTAL	* 448 50
PAID RECEIPT NUMBER			
		BALANCE	

Regulation monument only explained. Rds lots 4988-4989-4991-4992 to 30 day note 11-1-71

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

AUTHORIZED IN PERSON / PHONE BY Fred G. Jones ORDER TAKEN BY D.D. Shelby

W.O. NO. D 00540 INVOICE NO. 8606

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18529

D00540

DATE 8-4- 19

FROM Betty K. Thomas ADDRESS 1115 Neva St. [illegible]

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

IN full PAYMENT OF Charly Jones services

LOT 4990 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8606

W.O. D-540

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID AUG 6 1971 SAN DIEGO CITY TREAS. EPO

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00540

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

NO. 08606

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/9/1971	Cemetery		[illegible]

Betty K. Thomas
1115 Nevin Street
Imperial Beach, California 92032

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

THIS INVOICE IS DUE AND PAYABLE 8/9/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charly Jones Services	
Lot 4990 Division 10	$ 265.00
Opening	110.00
75 Cement burial liner	70.00
Sales tax	3.50
	$ 448.50

Fred C. Jones
75 Cable
Ft. Leonard Wood, Missouri

PAID
AUG 9 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7704	$132.50
100	7701	110.00
100	7702	73.50
100	[illegible]	[illegible]

INV. PREPARED BY D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08606

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 1971

CHARGE Bert Wilder

ADDRESS 1030 N. 41 ST St., S.D. cal.

NAME OF DECEASED Pre-need liner

OWNER

ADDRESS

MORTUARY

LOT 42 GR 2 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

~~X~~ BOX SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 73 50

PAID RECEIPT NUMBER 18433

BALANCE 0

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

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phelps

W.O. NO. D 00541

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00541

NO. 18433

DATE 7-6- 19 71

FROM Bert Wilder ADDRESS 1030 N. 41st S.D. cal

Seventy three and 54/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need cement liner [illegible]

LOT 42 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-541

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 71

CHARGE Rogers Mortuary

ADDRESS 4094 University

NAME OF DECEASED Leonid Gladkoff

OWNER

ADDRESS

MORTUARY Rogers

LOT 26 GR ROW 4 SEC 3 ~~BLK~~ DIV 2

OPENING TIME 9AM DAY DATE 7-9-71 (Fri.) 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 18450

BALANCE -0-

Long service about noon here

PAID

JUL 9 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER NAMES THE CONDITIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THESE CONDITIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY K Gillette

W.O. NO. D 00542

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18450

D00542

DATE July 7, 19 71

FROM Rogers Mortuary ADDRESS 4074 University Ave

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

IN full PAYMENT OF Leonid Gladkoff service

LOT 26 GRAVE ROW 4 SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-542

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 71

CHARGE S. D. County Welfare

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Baby Girl Clonts

OWNER c/o

ADDRESS

MORTUARY Greenwood Infant

LOT 42 B GR 1 ROW SEC 6AE DIV 3	28	00
OPENING TIME 10 here DAY DATE 7-8-71 Thur.	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL $	53	00
PAID RECEIPT NUMBER		
BALANCE		

No Service - but will 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 Edwards

ORDER TAKEN BY M. Wells

W.O. NO. D 00543

INVOICE NO. 8605

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00543

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

DATE 7/6/1971

NO. 08605

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

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

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

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

DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Clants services	
lot 423 Gr 1 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
JUL 21 19[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08605

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 19 71

CHARGE Rufus E. Pinner

ADDRESS 3281 North Park Way, S.D. Cal. 92104

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY

A		#	
LOT 2237 2238 GR ROW SEC DIV 10		330	00
OPENING TIME (1) DAY DATE Pre-need		220	00
BOX (2) SIZE Pre-need		147	00
REMOVAL OR FOUNDATION VET.			
TOTAL	#	697	00
PAID RECEIPT NUMBER 18435			
BALANCE		Ø	

Flush markers only

PAID
JUL 7 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5676

THE CITY CHARTER MAKES NO 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 00544

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00544

NO. **18435**

DATE 7-7- 19 71

FROM Rufus E. Pinner ADDRESS 3681 North Parkway [illegible]

Six hundred ninety Seven and 00/100 DOLLARS ($ 697.00)

IN full PAYMENT OF Two (2) pre. need lots, 2 - opening/closings and 2 cement liners.

LOT 2237 & 2238 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 71

CHARGE Jack H. Helmeland

ADDRESS 1808 Spaulding St. S.D. 92116

NAME OF DECEASED Howard E. Farrington

OWNER Estate of

ADDRESS 296-2588

MORTUARY Johnson-Saum

A

LOT 194 GR ROW SEC BLK DIV 10			225 00
OPENING TIME 2:30 here DAY DATE 7-9-71			110 00
~~VAULT~~ BOX SIZE #5			73 50
REMOVAL OR FOUNDATION VET.			
Govt marker Inst.			30 00
	TOTAL	$	438 50
PAID RECEIPT NUMBER			
	BALANCE		

12 x 24 Single flush marker only

30 day note

Mil. detail

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

AUTHORIZED IN PERSON PHONE BY Jack H. Helmeland ORDER TAKEN BY KBell

W.O. NO D 00545 INVOICE NO. 8607

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00545

NO. 18730

DATE Oct 15 19

FROM Jack H. Helmeland ADDRESS 1808 Spaulding Pl.

Three hundred thirty eight and 50/100 DOLLARS ($ 338)

IN full PAYMENT OF Howard E. Farrington Service

LOT 174 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8607

W.O. D-545

UNPAID BALANCE AFTER THIS PAYMENT —

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

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 $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00545

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

DATE 7/9/1971

NO. 08607

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

Jack H. Helmeland
1808 Spaulding Place
San Diego, California 92116

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

THIS INVOICE IS DUE AND PAYABLE 8/9/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Howard L. Farrington Services	
Lot 194 Division 10	$ [illegible]
Opening	110.00
[illegible] Cement burial liner	70.00
Sales tax	[illegible]
Government marker installation	[illegible]
	$ [illegible]
Estate of	

PAID
OCT 18 1971

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08607

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 71

CHARGE Everett Jackson

ADDRESS 560 So. 37th St S.D. 92113

NAME OF DECEASED Pre-need

OWNER Everett & alberta Jackson

ADDRESS above

MORTUARY

A

LOT 1290 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 18436

BALANCE

12"X24" single flush marker or one 12"X36" double flush marker

PAID

JUL 7 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5677

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 Everett Jackson

ORDER TAKEN BY K Wells

W.O. NO. D 00546

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00546

NO. 18436

DATE July 7 19 71

FROM Everett Jackson ADDRESS 360 So. 37th St. El Cajon

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

IN full PAYMENT OF Purchase of lot

LOT 1290 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-546

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

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 $		82.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 1971

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Sherbie L. Wylie

OWNER

ADDRESS

MORTUARY Lewis Colonial (Bill Baker)

LOT D GR — ROW 10 SEC 1 DIV 5 NC

OPENING TIME 2 PM DAY DATE FRI. 7-9-71 NC

BOX SIZE #5 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-9353.

Time was changed to 4PM & service conducted before grave was decorated. We were not informed of the time change, and did not have time to change. DeP

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

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. D 00547

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1971

CHARGE Allen Dabner

ADDRESS 7451 Franklin St, Buena Park, Cal. 90620

NAME OF DECEASED Elizabeth Lozo

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 57 GR 11 ROW SEC MAS BLK DIV O 110 00

OPENING TIME 2:30 Here DAY Thurs DATE 7-8-71 63 00

~~VAULT~~ BOX SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL 173 00

PAID RECEIPT NUMBER 18441

BALANCE 0

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

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

AUTHORIZED
IN PERSON
PHONE BY Bob Engles

ORDER TAKEN BY K Wells

W.O. NO. D 00548

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00548

NO. 18441

DATE July 2 19

FROM Allen L. Dobner ADDRESS 7451 Franklin St. [illegible]

One hundred seventy three and no/100 — DOLLARS ($ 173)

IN full PAYMENT OF Elizabeth Lazo Services

LOT 57 GRAVE 11 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-548

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 19 71

CHARGE Ada Martha Collett

ADDRESS 7846 Mt Vernon, Lemon Gr. Calif.

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY Conrad

LOT 258 GR 11/13 ROW SEC 5 BLK DIV 2			
OPENING TIME (2) DAY DATE Pre-need		220	00
VAULT (2) SIZE Pre-need		210	00
REMOVAL OR FOUNDATION VET.			
		$	
TOTAL		430	00
PAID RECEIPT NUMBER 18437 & 18438			
BALANCE			

Grave 11 (#18437) for Ruth Ethel Collett

Grave 13 (#18438) for Ada Martha Collett.

PAID

JUL 7 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ada Martha Collett ORDER TAKEN BY D. O'Shelly

W.O. NO. D 00543 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18438

D00549

DATE 7-7- 19 71

FROM Ada M. Collett ADDRESS 7846 Mt Verna, [illegible]

two hundred fifteen and 40/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Pre-need opening/closing and Pre-need vault for self.

LOT 258 GRAVE 13 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18437

D00549

DATE 7-7-19

FROM Ada M. Collett ADDRESS 7846 Mt Vernon, San Diego

two hundred fifteen and 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Pre-need opening/closing and Pre-need Vault for Ruth Ethel Collett

LOT 258 GRAVE 11 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-547

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JUL 12 1971

ISSUED BY D. Reilly

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 $		215.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Georgina Williams

OWNER (ashes)

ADDRESS

MORTUARY Pacific Beach

LOT 232 GR ROW SEC DIV 10		
OPENING TIME 1 here DAY TUE. DATE 7-13-71	$ 30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER		
BALANCE		

Graveside services.

Mortuary will bring Urn.

Enter Center & Grave

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY D. Shelby

W.O. NO. D 00550 INVOICE NO. 8611

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00550

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

DATE 7/13/1971

NO. 08611

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

Pacific Ocean Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Georgina Williams Services	
Lot 232 Division 10	
Opening (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording fee	10.00
	$ 71.50

PAID
DEC 29 1971

D.L.P.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	30.00	
100	7752	31.50	
100	7752	10.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08611

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1971

CHARGE JoAnn Hernandez 284-3339

ADDRESS 4770-36th St., S.D. 92116

NAME OF DECEASED Karin Dawn Hernandez

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 14 GR A2 ROW SEC MAS ~~BLK~~ DIV J

OPENING TIME 11:AM DAY DATE Mon 7-12-71 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

large service

JoAnn Hernandez formerly JoAnn Oldfield

30 day note

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

AUTHORIZED IN PERSON PHONE BY Frank Sontag

ORDER TAKEN BY K Wells

W.O. NO. D 00551

INVOICE NO. 8608

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00551

DATE 7/12/1971

NO. 08608

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

Joann Hernandez
4770 - 36th Street
San Diego, California 92116

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

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

DESCRIPTION OF CHARGE	AMOUNT
Maria Joann Hernandez services	
Lot 14 Gr A2 Sec MAS Div J	
Opening (65 Parklawn Vault)	110.00
30 day note	

PAID
AUG 5 1971

V. P.

FOR ACCOUNTING USE ONLY			DIV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08608

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 19 71

CHARGE Darrell Coover

ADDRESS 4563 Alhambra St. S.D. 92107

NAME OF DECEASED Lucille H. Coover

OWNER 222-3844

ADDRESS

MORTUARY Lewis Colonial

LOT 634 GR ROW SEC 10 ~~SEC~~ DIV 7

OPENING TIME 2 PM DAY DATE Mon 7-12-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183 50

PAID RECEIPT NUMBER 18454

BALANCE -0-

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

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

AUTHORIZED (IN PERSON) PHONE BY Darrell W. Coover ORDER TAKEN BY K Wells

W.O. NO. D 00552 INVOICE NO. Cash

FORM PR-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 00552

NO. 18454

DATE July 1 19 71

FROM Darrell Cooper ADDRESS 4513 Alhambra Blvd

Five hundred eighty three and 51/100 DOLLARS ($ 583.51)

IN full PAYMENT OF Lucille M. Cooper

LOT 6-24 GRAVE ROW SECTION 10 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-552

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 1 1971

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 7-8 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Gladys H. Worden

OWNER

ADDRESS

MORTUARY 488-5553

LOT 3324 GR ROW SEC DIV 10		
OPENING TIME DAY DATE tues 7-20-71		
VAULT BOX SIZE ashes		
REMOVAL OR FOUNDATION VET.		
Dis-interment charge		6000
TOTAL	$	6000
PAID RECEIPT NUMBER		
BALANCE		

auth. attached Mort. will pick up 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 Dorothy T. ORDER TAKEN BY K Gillelle

W.O. NO. D 00553 INVOICE NO. 8630

FORM PR-974 REV.

P 00553

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA

NAME OF DECEDENT			DATE OF DEATH
Gladys Harriett Worden			March 17, 1967
SEX	**COLOR OR RACE**	**BIRTHPLACE (STATE OR FOREIGN COUNTRY)**	**DATE OF BIRTH**
Female	White	Arizona	Jan. 9, 1917
PLACE OF DEATH—CITY OR TOWN		**PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)**	
San Diego		San Diego	

DISPOSITION

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

NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: Oakwood Cemetery, Chatsworth, Calif.

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
Pacific Beach Mortuary	Edward S. Worden	3224 McGraw Street San Diego, Calif.

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
JUN 22 1971	J B Askew M.D. Co

CEMETERY OR COLUMBARIUM

DATE CREMATED OR INTERRED	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM
JUL 20 1971	Pacific Beach Mortuary (M. Schmitz)

SEE INSTRUCTIONS ON REVERSE

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00553

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

DATE 7/20/1971

NO. 08630

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

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/20/1971 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dis-interment Gladys H. Worden	
Lot 3324 Division 10	
Dis-interment charges (ashes)	$60.00
Total	$60.00

DEC 9 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	[illegible]	$60.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08630

FORM AC-22

D00553

AUTHORITY TO DISINTER, REMOVE AND REINTER

JUNE 21 (Month) 1971 (Year)

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

GLADYS H. WORDEN (ashes)

from Lot 3324 Grave _____ Section _____

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

Grave _____ Section _____ Block _____

Division _____ . Memorial Park OAKWOOD CEMETERY, Chatsworth, Calif.

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.

Mrs Estelle Richardson Davis (Deceased has no sons or daughters living)

Signature | Signature | Signature

Mother | Husband Edward S. Worden passed away and his ashes scattered at sea. |

Relation to deceased | Relation to deceased | Relation to deceased

6333 Carpenter Ave. | | |

Adress | Adress | Adress

No. Hollywood, Calif. 91606

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 7-8 1971

CHARGE Leroy Beard

ADDRESS 615 So. 37th St. S.D. 92113

NAME OF DECEASED Cleva Mae Beard

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 87 GR 3 ROW SEC 1,7 BLK DIV 7 145 00

OPENING TIME 11 AM DAY DATE Fri 7-9-71 110 00

VAULT BOX SIZE # 3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 318 00

PAID RECEIPT NUMBER 18451

BALANCE 0

12"X24" flush marker only

* We select c/w

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

5684

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

AUTHORIZED IN PERSON PHONE BY Mr Ragsdale

ORDER TAKEN BY K G Wells

W.O. NO. D 00554

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00554

NO. 18451

DATE July 19

FROM Leroy Beard ADDRESS 615 So. 37th St.

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

IN full PAYMENT OF Clara Mae Beard services

LOT 87 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-554

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY

CREDIT SALES CARE	306 851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1971

CHARGE Verree F. Goodpasture

ADDRESS 2231 Meade Ave., S.D. 92116

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 1403 GR ROW SEC 3 DIV 8		
OPENING TIME DAY DATE Pre-need	110	00
~~INTER~~ BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 18443		
BALANCE	~~0~~	

Pre-need for Eva M. Fitch

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

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

AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY

W.O. NO. D 00555

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18443

D00555

DATE 7-8- 1971

FROM Verce F. Goodpasture ADDRESS 2231 Meade S.D. Ca

One hundred Eighty three and 54/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need [illegible]ing/closing

and cement burial [illegible]

LOT 1403 GRAVE [illegible] SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-555

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR [illegible] STAMPED "PAID" [illegible]

CITY AUDITOR
JUL 12 1971

[illegible] BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1971

CHARGE Eilert W. Kelley

ADDRESS 630 "F" St., Maryland Hotel, Cal. Rm 630

NAME OF DECEASED Neva B. Kelley

OWNER above

ADDRESS

MORTUARY Featheringill

A

LOT 1344 1345 GR ROW SEC DIV 10		330	00
OPENING TIME 9 here	DAY DATE MON. 7-12-71	110	00
~~VAULT~~ BOX	SIZE #3	63	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 503	00
PAID RECEIPT NUMBER 18444			
	BALANCE	0	

Flush marker only

Del only

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

#5678

THE CITY CHARTER MAKES NO 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 00556 E W Kelley

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00556

NO. 18444

DATE 7-9- 19 71

FROM Eilert W. Kelley ADDRESS 630 F St. S.D. Cal

Fine hundred three and 40/100 DOLLARS ($ 503)

IN full PAYMENT OF Neva B. Kelley service

LOT 1344/1345 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-556

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 19 71

CHARGE Colleen M. Reid 276-3820

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

NAME OF DECEASED Harry R. Miller

OWNER above

ADDRESS

MORTUARY Clairemont

A

LOT 2043	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 10 Noon	DAY DATE Mon. 7-12-71				110	00
~~MARK~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET						
				TOTAL	348	50
PAID RECEIPT NUMBER 18445				BALANCE	Ø	

Flush marker only

Res. 2044 to 11/1/71 for Irene Miller

Bill above for marker

PAID

JUL 9 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5679

AUTHORIZED

IN PERSON

PHONE BY Colleen M. Reid ORDER TAKEN BY D. Phillips

W.O. NO. D 00557 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18445

D00557

DATE 7-9- 19 71

FROM Colleen M. Reid ADDRESS 2118 Deerpark Dr. S.D. Ca

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

IN full PAYMENT OF Harry R. Miller services

LOT 2043 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-557

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	110.00
BOXES	100 7782	73.00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 19 71

CHARGE Alexandria Wright

ADDRESS 2935 Copley ave. S.D. 92116

NAME OF DECEASED Pre-need

OWNER above 282-4878

ADDRESS

MORTUARY

D. I. P.

A

LOT 75 GR 12 ROW SEC 16 BLK DIV 7 217 50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 217 50

PAID RECEIPT NUMBER 18446

BALANCE

12" X 24" Flush Marker Only

PAID

JUL 9 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5685

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Check in mail

ORDER TAKEN BY K Wells

W.O. NO. D 00558

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18446

D00558

DATE July 2 19__

FROM Alexandria Wright ADDRESS 2935 Copley Ave. SD

Two hundred seventeen and 50/100 DOLLARS ($ 217.50)

IN full PAYMENT OF Reserved lot with double interment privilege

LOT 75 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-558

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	108.75
OPENINGS	100 7781	108.75
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		217.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1971

CHARGE Martin Szwarc 282-8812

ADDRESS 3152 altadena av., S.D. 92105

NAME OF DECEASED John W. Wojakiewicz

OWNER Antoinette Szwarc

ADDRESS above

MORTUARY Humphreys

X- DEEP.

				D.I.P.	
A LOT 276	GR	ROW	SEC	~~BOX~~ DIV 10	247	50
OPENING TIME PM		DAY DATE FRI. 7-9-71			110	00
~~VAULT~~ BOX		SIZE #3			63	00
REMOVAL OR FOUNDATION VET						
				TOTAL	420	50
PAID RECEIPT NUMBER 18447						
				BALANCE		

2X1 flush marker only

Bill above for marker inst

Del. only

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

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

#5650

AUTHORIZED IN PERSON PHONE BY Martin Szwarc

ORDER TAKEN BY Da Phillips

W.O. NO. D 00559

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18447

D00559

DATE 7-9- 19 71

FROM Martin Square ADDRESS 3152 Altadena, S.D. Cal.

Four hundred twenty and 50/100 DOLLARS ($ 420.50)

IN full PAYMENT OF John W. Wojakiewicz Grave

LOT 276 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-559

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
JUL 12 1971

ISSUED BY

CREDIT SALES CARE	306 981	
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 7-9 1971

CHARGE Aaron R Lipinski

ADDRESS 4403 W. Griswold Rd. Glendale Ariz. 85301

NAME OF DECEASED Henry J. Lipinski

OWNER

ADDRESS

MORTUARY

LOT 47 GR 7 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker Inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

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

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

AUTHORIZED IN PERSON PHONE BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 00560

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18448

D00560

DATE July 1 19 71

FROM Aaron R. Lipinski ADDRESS 4403 N. Pioneer Rd

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker setting charge for

Henry J. Lipinski

LOT 47 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-560

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Ronald Smith II

OWNER

ADDRESS (county)

MORTUARY Tate

LOT 42B GR 2 ROW SEC GAR DIV 3	28	00
OPENING TIME AM DAY DATE MON 7-12-71	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 Tate

ORDER TAKEN BY D. Phillips

W.O. NO. D 00561

INVOICE NO. 8609

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00561

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

DATE 7/12/1 971

NO. 08609

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

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

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

DESCRIPTION OF CHARGE	AMOUNT
Donald Jean Smith II Services	
Lot 428 Gr 2 Sec GAR Div3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
AUG 2 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7704	$28.00
[illegible]	7731	$25.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08609

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 19 71

CHARGE Marian L. Hart

ADDRESS 442 "F" St. apt. #810, Chula Vista 92010

NAME OF DECEASED Mae A. Seiffert

OWNER

ADDRESS

MORTUARY Humphreys

× LOT 817 GR ROW SEC 1 DIV 8

OPENING TIME 2 here DAY DATE WED. 7-14-71 110.00

BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183.50

PAID RECEIPT NUMBER 18473

BALANCE

W/P before service

PAID

JUL 14 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

Mrs Hart

AUTHORIZED
IN PERSON
PHONE BY Mrs Hart ORDER TAKEN BY K Wells

W.O. NO. D 00562 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00562

NO. 18473

DATE July 14 19__

FROM Marian L. Hart ADDRESS 742 F St

One hundred sixty three and 50/100 DOLLARS ($ 163.50)

IN full PAYMENT OF Mrs. A. Seifert Grave

LOT 817 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-642

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 16 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 19 71

CHARGE Burton G. Ardery

ADDRESS 6593 Springfield St. S.D. 92114

NAME OF DECEASED Thomas W. Shelton

OWNER Irene O. Ardery

ADDRESS above

MORTUARY Conrad

PP8

A

LOT 3948	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 11 AM	DAY DATE Mon 7-12-71				110	00
~~VAULT~~ BOX	SIZE #3				63	00
REMOVAL OR FOUNDATION VET.						
				TOTAL $	338	00
PAID RECEIPT NUMBER 18452				BALANCE	-0-	

12 x 24 Flush Marker Only

PAID

JUL 10 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5682

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

AUTHORIZED
IN PERSON
PHONE BY Burton G Ardery ORDER TAKEN BY K Wells

W.O. NO. D 00563 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00563

NO. 18452

DATE [illegible] 19

FROM [illegible] ADDRESS 6593 [illegible]

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

IN full PAYMENT OF Thomas W. Shelton [illegible]

LOT 3948 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-563

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1971

CHARGE Betty M. Penn

ADDRESS 2264 Balinas St. S.D. 92107

NAME OF DECEASED Edward Penn

OWNER above 223-7018

ADDRESS

MORTUARY Beardsley

PP2

A LOT 438 GR ~~here~~ ROW SEC ~~BER~~ DIV 10 165 00

OPENING TIME 1:30 ~~here~~ DAY Mon DATE 7-12-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348 50

PAID RECEIPT NUMBER 18455

BALANCE Ø

12"X24" single Flush marker Only

PAID

JUL 10 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Del. Only

5683

THE CITY CHARTER MAKES NO 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 M Penn ORDER TAKEN BY K Wells

W.O. NO. D 00564 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00564

NO. 18455

DATE July 16 19

FROM Betty M. Penn ADDRESS 2264 [illegible]

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

IN full PAYMENT OF Edward Penn services

LOT 438 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-564

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 19 71

CHARGE James R. Fitzgerald

ADDRESS 8521 Victory Rd. La Mesa 92041

NAME OF DECEASED Pre-need

OWNER above 466-6751

ADDRESS

MORTUARY

LOT 776 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18457

BALANCE 0

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

PAID

JUL 10 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5686

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

AUTHORIZED IN PERSON
PHONE BY James R Fitzgerald

ORDER TAKEN BY

W.O. NO. D 00565

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00565

NO. 18457

DATE July 1[illegible] 19__

FROM James R. Fitzgerald ADDRESS 8521 Victory Rd [illegible]

Come hundred sixty five and no/100 DOLLARS ($ 165.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 776 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-565

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1971

CHARGE Theresa Frias

ADDRESS 9644 St. George St. Spring Valley 92077

NAME OF DECEASED Virginia Lee Ortiz

OWNER Above 461-0751

ADDRESS

MORTUARY Greenwood

pp 11

A

LOT 5009 GR ROW SEC DIV 10		265	00
OPENING TIME 9:30	DAY DATE Mon 7-12-71	110	00
~~VAULT~~ BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 448	50
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 Theresa Frias

ORDER TAKEN BY K Wells

W.O. NO. D 00566

INVOICE NO. 8610

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 1971

CHARGE Beardsley Funeral Home

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

NAME OF DECEASED Laurence Westcott

OWNER

ADDRESS (ashes)

MORTUARY

LOT 86 GR ROW SEC 3 DIV 6

OPENING TIME DAY Wed DATE 7-14-71

~~CASKET BOX~~ SIZE

REMOVAL OR FOUNDATION VET

	$	
	30	00
TOTAL	30	00
BALANCE		

PAID RECEIPT NUMBER

Inter upon receipt

Inter lower section 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 Mrs Beardsley ORDER TAKEN BY D O Phillips

W.O. NO. D 00567 INVOICE NO. 8614

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00567

DATE

NO. 08614

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

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

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

DESCRIPTION OF CHARGE	AMOUNT

JUN 23 PM

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08614

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 1971

CHARGE Edith V. Powers

ADDRESS 6236 Stanley ave., S.D. Cal. 92115

NAME OF DECEASED Burns Powers

OWNER

ADDRESS

MORTUARY Lewis Colonial

✓ LOT 93 GR 9 ROW SEC 2 DIV 7		
OPENING TIME 9:30 AM DAY DATE TUE 7-13-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	110	00
PAID RECEIPT NUMBER 18464		
BALANCE	-0-	

Check coming w/ Permit

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

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

AUTHORIZED
IN PERSON
PHONE BY Frank Santos ORDER TAKEN BY D. Shirley

W.O. NO. D 00568 INVOICE NO. C1514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18464

D00568

DATE 7-13 19--

FROM Edith V. Powers ADDRESS 6236 Stanley, San Diego

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

IN full PAYMENT OF Burial Powers service

LOT 93 GRAVE 9 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-568

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
1971

ISSUED BY L. Shelton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 19 71

CHARGE Amy B. Petersen

ADDRESS 2003 Bay View Hgts Dr., Sp235, S.D. Cal. 92105

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

LOT 3111 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 18458		
BALANCE	Ø	

Flush markers only

PAID

JUL 11 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5687

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

AUTHORIZED
IN PERSON
PHONE BY Amy B Petersen ORDER TAKEN BY D Phillips

W.O. NO. D 00569 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00569

NO. 18458

DATE 7-11- 19 71

FROM Amy B Patterson ADDRESS [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 3111 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-569

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1971

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - Fifth Ave., S. D. Cal.

NAME OF DECEASED Floyd W. Howard

OWNER

ADDRESS

MORTUARY

LOT 277 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Gault Mkr inst. 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 18460 —

BALANCE 0

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

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

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

W.O. NO. D 00570 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00570

AR0173

NO. 18460

DATE 7-12 19

FROM Wickley-Mitchell Mortimer ADDRESS 2653-5th [illegible]

Thirty and [illegible] DOLLARS ($)

IN full PAYMENT OF Hoist. marker inst. [illegible]

Floyd W. Howard.

LOT 277 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-570

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JUL 14 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1971

CHARGE Adrienne W. Fillmore

ADDRESS below

NAME OF DECEASED Rodger C. Fillmore (ashes)

OWNER Adrienne W. Fillmore

ADDRESS 4095 Vista Grande Dr. S.D. 92115

MORTUARY Goodbody's

E LOT 16 GR ROW SEC 4 ~~BLK~~ DIV 8 75 00

OPENING TIME 10:AM here DAY Wed DATE 7-14-71 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET

PAID
JUL 13 1971
18471
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL $105 00

PAID RECEIPT NUMBER

BALANCE 0

12" x 24" flush marker only

* C/W/S

No service - witness interment only.

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.

#5692

AUTHORIZED IN PERSON PHONE BY Adrienne W. Fillmore ORDER TAKEN BY K G Wells

W.O. NO. D 00571 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00571

dlR0207

NO. 18471

DATE 7-14- 19

FROM Adrienne W. Fillmore ADDRESS 4095 Utah Street, S.D.

One hundred Four & 00/100 DOLLARS ($ 104.00)

IN full PAYMENT OF Rodger C. Fillmore, deceased

LOT 16 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-571

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 16 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1971

CHARGE Roy N. Dahlstrom 282-0958

ADDRESS 3160 Ivy St., S.D. Cal. 92104

NAME OF DECEASED Violet Dahlstrom

OWNER above

ADDRESS

MORTUARY Mitchell

X-DEEP.

						D.I.P.	
A LOT 1709	GR	ROW	SEC	~~BLK~~ DIV 10		247	50
OPENING TIME 10:30 AM.		DAY DATE	WED. 7-14-71			110	00
~~ASHES~~ BOX		SIZE #3				63	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	420	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 Roy N. Dahlstrom ORDER TAKEN BY D. Phillips

W.O. NO. D 00572 INVOICE NO. 8615

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00572

DATE

NO. 08615

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

Ray H. Dahlstrom
3160 Ivy Street
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 8/14/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Space Dahlstrom Services	
Lot 1709 Division 10	
Opening	
1 Cement burial liner	
Sales tax	
30 day note	

PAID
AUG 13 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08615

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1971

CHARGE Ruth Davis

ADDRESS 1244 E. Main, Sp 19, El Cajon, Ca.

NAME OF DECEASED Pre-need lots

OWNER Edgar W. & Ruth T. Davis

ADDRESS above

MORTUARY

B

LOT 50 GR 3/4 ROW SEC 1 ~~BLK~~ DIV 5	@ 240	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	240	00
PAID RECEIPT NUMBER 18461	—	
BALANCE	0	

2x1 flush marker only

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

#5688

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

AUTHORIZED
IN PERSON
PHONE BY Pete Davis ORDER TAKEN BY DeShields

W.O. NO. D 00573 INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1971

CHARGE Richard B. Kenyon 279-1171

ADDRESS 3440 Dorchester Dr., S.D. Cal. 92123

NAME OF DECEASED Johanna Kenyon

OWNER alone

ADDRESS

MORTUARY Bonham's

D LOT 1160 GR ROW SEC 2 ~~BLK~~ DIV 9	40	00
OPENING TIME 2 PM here DAY TUE. DATE 7-13-71	30	00
~~MARK~~ BOX SIZE # "O"	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 96.	25
PAID RECEIPT NUMBER 18462		
BALANCE		0

10" x 20" flush marker only

PAID

JUL 12 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY R B Kenyon

ORDER TAKEN BY D O Shelby

W.O. NO. D 00574

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18462

D00574

DATE 7-12- 19 71

FROM Richard B. Kenyon ADDRESS 3440 Dorchester Dr. S.D. Cal

Ninety Six and 25/100 DOLLARS ($ 96.25)

IN full PAYMENT OF Johanna Kenyon services

LOT 1160 GRAVE ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-574

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 14 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		96.25

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. 18461

D00574

DATE 7-12 19__

FROM Ruth Davis ADDRESS 1244 E. Main, El Cajon

Two hundred Forty and no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre need Lots

LOT 50 GRAVE 3-4 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-574

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 14 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 71

CHARGE Stanley Pietrosky

ADDRESS 7217 Lisbon st. S.D. 92114

NAME OF DECEASED Edna B. Pietrosky

OWNER above

ADDRESS

MORTUARY Conrad Mort.

A

LOT 715	GR	ROW	SEC 1	~~Blk~~ DIV 8	200	00
OPENING TIME 1:30	DAY DATE Wed 7-14-71				110	00
~~VAULT~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	383	50
PAID RECEIPT NUMBER 18463						
				BALANCE	-0-	

12"x24" Flush Marker Only

#5689

PAID

JUL 12 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Stanley Petrosky

ORDER TAKEN BY K Gilbert

W.O. NO. D 00575

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18463

D 00575

DATE 7-12- 19 71

FROM Stanley Pietrusky ADDRESS 7217 Teton, S.D. Calif

Three hundred Fifty three & 50/100 DOLLARS ($ 353.50)

IN full PAYMENT OF Edna L. Pietrusky services

LOT 715 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-575

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 14 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1971

CHARGE Mary Herrera

ADDRESS 3523 Eugene Pl. S.D. 92116

NAME OF DECEASED Lawrence Herrera

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 27 GR 4 ROW SEC 7 DIV 5		
OPENING TIME 11 AM DAY DATE WED. 7-14-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Mary A. Herrera ORDER TAKEN BY D. O'Shelly

W.O. NO. D 00576 INVOICE NO. 8619

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00576

NO. 18555

DATE Aug 1[illegible] 19__

FROM Mary Herrera ADDRESS 3523 [illegible]

[illegible] Hundred eight [illegible] three and 35/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Lawrence Herrera [illegible]

LOT 27 GRAVE 4 ROW SECTION DIVISION BLOCK

INVOICE NO. 8619

W.O. D-576

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
AUG 16 1971
SAN DIEGO CITY TREAS.

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00576

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

DATE 7/14/71

NO. 08619

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

Mary Herrera
3023 Eugene Place
San Diego, California 92116

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

THIS INVOICE IS DUE AND PAYABLE 8/14/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lawrence Herrera Services	
Sec 27 Gr 4 Sec 7 Div 5	
Opening	
#1 Cement burial liner	
Sales tax	

PAID
AUG 17 1971

30 Day Note

L. P.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08619

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 19 7-

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Giuseppe Consorti

OWNER

ADDRESS (County)

MORTUARY Paris

LOT 12 GR 1 ROW SEC 7 DIV 5	55	00
OPENING TIME 1:30 hrs DAY DATE TUE. 7-13-71	50	00
~~VAULT - BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Elmer V

ORDER
TAKEN BY D. Phillips

W.O. NO. D 00577

INVOICE NO. 8612

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00577

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

NO. 08612

DATE 7/13/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-577

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Guiseppe Conforti Services	
Lot 12 Gr 1 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
JUL 28 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$55.00
100	7781	50.00

INV. PREPARED BY D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08612

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 71

CHARGE S.D. County Welfare Dept

ADDRESS 6950 Levant St

NAME OF DECEASED Terrell Harding

OWNER

ADDRESS C.O.

MORTUARY Featheringill adult

LOT 12 GR 7 ROW SEC 7 ~~BLK~~ DIV 5	55	00
OPENING TIME 12:30 Rec DAY DATE 7-13-71 tues	50	00
~~VAULT-BOX~~ SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY K Wells

W.O. NO. D 00578

INVOICE NO. 8613

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00578

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

DATE 7/13/1971

NO. 08613

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-578

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Terrell D. Harding services	
Lot 12 Gr 7 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
AUG 5 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08613

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13- 19 71

CHARGE Alexandria Wright 282-4878

ADDRESS 2935 Copley Ave., S.D. Cal. 92116

NAME OF DECEASED William R. Wright

OWNER

ADDRESS

MORTUARY Humphrey's

V- DEEP.

LOT 75 GR 12 ROW SEC 16 DIV 7

OPENING TIME 2:30 here DAY DATE TUE 7-13-71 110 00

BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET

TOTAL 173.00

PAID RECEIPT NUMBER 18469

BALANCE 0

Bill above for gopher marker.

Del only

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

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

AUTHORIZED IN PERSON / PHONE BY Joe Brawley ORDER TAKEN BY

W.O. NO. D 00579 INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13- 1971

CHARGE Johnson-Sawn Mortuary

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

NAME OF DECEASED Kathleen Fox

OWNER Larry J. Fox

ADDRESS

MORTUARY

LOT 1294 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 1-HERE DAY THUR. DATE 7-15-71	30	00
~~VAULT BOX~~ SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush marker only

We Select

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

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

W.O. NO. D 00580 INVOICE NO. 8620

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00580

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

DATE 8/1/1971

NO. 08620

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

Johnson-Dean Mortuary
1400 - 4th Avenue
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 8/13/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Kathleen Fox Services	
Lot 1294 Section 1 Division 9	
Opening	

PAID
AUG 5 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08620

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. 18469

D00579

DATE 7-13-19--

FROM Alexandra Wright ADDRESS 2935 Copley, S.D. Cal

One hundred Seventy three and 00/100 DOLLARS ($ 173.00)

IN full PAYMENT OF William R. Wright Services

LOT 75 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-579

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 14 1971

ISSUED BY

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

TOTAL PAID $ 173.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13- 19 71

CHARGE Walter Hojnacki

ADDRESS 5111 Towle St., apt. 13, S.D. cal. 92105

NAME OF DECEASED Walter Hojnacki, Jr.

OWNER above

ADDRESS

MORTUARY Rogers

D

LOT 175 GR ROW SEC 15 DIV 7 $ 20 00

OPENING TIME 10 AM Here DAY THUR. DATE 7-15-71 30 00

~~VAULT-BOX~~ SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL $ 50 00

PAID RECEIPT NUMBER 18470

BALANCE 0

10" x 20" flush marker only

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

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

AUTHORIZED
(IN PERSON)
PHONE BY Walter J Hojnacki ORDER TAKEN BY D O'Phillips

W.O. NO. D 00581 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18470

D00581

DATE 7-13- 19__

FROM Walter Hojnacki ADDRESS 511 Fourth St. S.D.

DOLLARS ($)

IN full PAYMENT OF Walter Hojnacki D. service

LOT 175 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-521

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 14 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 71

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Iver L. Larson

OWNER

ADDRESS

MORTUARY Rogers

PP 4

LOT 2215 GR ROW SEC ~~BLK~~ DIV 10 N C

OPENING TIME 2 PM DAY DATE Thurs 7-15-71

~~VAULT~~ BOX SIZE # 5

REMOVAL OR FOUNDATION VET

Marker Inst. N C

TOTAL

PAID RECEIPT NUMBER

BALANCE

Interment charges including marker installation paid on W.O. C-8584

THE CITY CHARTER MAKES NO 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 00582

INVOICE NO. Pre Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 71

CHARGE S. D. County Welfare

ADDRESS 6950 Levant St.

NAME OF DECEASED Dorothy E. Barrick

OWNER c/o

ADDRESS adult

MORTUARY Beardsley

LOT 12 GR 10 ROW SEC 7 ~~BLK~~ DIV 5	55	00
OPENING TIME 11 AM Her & DAY Wed DATE 7-14-71	50	00
~~VAULT~~ BOX SIZE adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 105	00
PAID RECEIPT NUMBER		
BALANCE		

* del only

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

AUTHORIZED
IN PERSON
(PHONE BY) Mrs Beardsley

ORDER TAKEN BY K Wells

W.O. NO. D 00583

INVOICE NO. 8617

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D00583

NO. 08617

DATE 7/14/71

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

San Diego County Welfare
5950 Levant St.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 8/14/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy E. Barrick Services	
Lot 12 Gr 10 Sec 7 Div 5	$ 55.00
Opening	50.00
	$105.00

PAID
SEP 1 [illegible]

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08617

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 71

CHARGE Alice M. Schossow

ADDRESS 5114-34th St. S.D. 92116

NAME OF DECEASED Evelyn M. Wood

OWNER 284-8329

ADDRESS

MORTUARY Lewis

LOT 66 GR 1 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME 2 PM DAY DATE Friday 7-16-71		110 00
~~VAULT~~ BOX SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL	$	183 50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Alice M. Schossow

ORDER TAKEN BY K Hall

W.O. NO. D 00584

INVOICE NO. 8622

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00584

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

DATE

NO. 08622

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

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

THIS INVOICE IS DUE AND PAYABLE 8/10/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
AUG 10 1971

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

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 08622

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 71

CHARGE Helen Garrett

ADDRESS below

NAME OF DECEASED Cemetery charges

OWNER above

ADDRESS 3876½ Cherokee ave, S.D. Cal. 92104

MORTUARY

X-DEEP

	D.	I.	P.
LOT 1454 GR ROW SEC DIV 10	82	50	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	82	50	
PAID RECEIPT NUMBER			
BALANCE			

30 day note

Double depth for Cecil Carter

THE CITY CHARTER MAKES NO 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 Garrett

ORDER TAKEN BY D. Phillips

W.O. NO. D 00585

INVOICE NO. 8618

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18572

D00585

DATE Aug 20 19 71

FROM Helen Garrett ADDRESS 3876 Cherokee

Eighty two and 50/100 DOLLARS ($ 82.50)

IN full PAYMENT OF Double interment privilege

Lot

LOT 1454 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7618

W.O. D-585

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO CITY TREAS.
AUG 23 1971
E.R.E.

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D00585

DATE

NO. 08618

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

Helen Garrett
3970 J Cherokie Avenue
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 9/14/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Double Interment Privilege	
Lot 3454 Division 10	
30 day note	

PAID
AUG 24 1971

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

08618

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 71

CHARGE Marietta Douglas McNeal

ADDRESS 2118 Oceanview Blvd. S.D. 92113

NAME OF DECEASED Pre-need

OWNER 239-6969

ADDRESS

MORTUARY

D.I.P.

A

LOT 773 GR ROW SEC ~~BLK~~ DIV 10 247 50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #247 50

PAID RECEIPT NUMBER 18472

Mail deed

2 X 1 Single Flush Marker Only

We select

#5691

PAID
JUL 13 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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 Marietta Douglas McNeal

ORDER TAKEN BY K Wells

W.O. NO. D 00586

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00586

NO. 18472

DATE July 17 19 71

FROM Marietta Douglas McNeal ADDRESS 2118 Oceanview Blvd

Two hundred forty seven and 50/100 DOLLARS ($ 247.50)

IN full PAYMENT OF Pre-need lot with double interment privilege

LOT 773 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-586

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 16 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14- 1971

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Maria A. Avila

OWNER

ADDRESS (Co. admin)

MORTUARY Humphrey

LOT 12 GR 2 ROW SEC 7 DIV 5	55	00
OPENING TIME 11:30 AM DAY DATE FRI. 7-16-71	50	00
~~VAULT OR CRYPT~~ 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) Frank Humphrey ORDER TAKEN BY D. Shelby

W.O. NO. D 00587 INVOICE NO. 8623

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00587

DATE 7/16/1971

NO. 08623

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

San Diego County Welfare Dept.
8950 Servant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Maria A. Avilla Services	
Lot 12 Sec 2 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
JUL 29 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INVOICE PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08623

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Carl H. Glaser

OWNER Estate of

ADDRESS

MORTUARY

A LOT 43 GR 12 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 2PM Here DAY DATE Fri 7-16-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION (VET) Marker Inst.	30	00
TOTAL	348	00
PAID RECEIPT NUMBER		
BALANCE		

12"X24" Flush marker only

We select

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy T. ORDER TAKEN BY K Wells

W.O. NO. D 00588 INVOICE NO. 8624

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00588

DATE 7/16/1971

NO. 08624

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

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Perl v. Glover Services	
Lot 45 Gr 12 Sec 16 Div 7	$ 140.00
Opening	110.00
1) Cement burial liner	80.00
Sales tax	3.00
Government marker installation	30.00
	$ 363.00
Estate of	

DEC 28 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08624

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Cecil Carter

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

X-DEEP.

LOT 1454 GR ROW SEC DIV 10 NC

OPENING TIME 10 AM DAY DATE FRI 7-16-71 NC

BOX SIZE #3 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-need Chgs Pd. on W.O. C-9001.

Contact: Bill Tateyama - 282-1026

D.I.P. Chgs Pd on W.O. D-585

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

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

W.O. NO. D 00589 INVOICE NO. NC

FORM PR-974 REV.

D00589

MOUNT HOPE CEMETERY

7-15- 1971

The undersigned hereby requests and authorizes the interment of the remains of (DOUBLE DEPTH)

Cecil Carter in Lot 1454 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.

Helen Garrett carter 3876 1/2 Cherokee Ave, S.D. Cal. 92104

lot owner

Signature of relative or legal representative

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

D. O. Phillips

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 71

CHARGE Priscilla Birkbeck

ADDRESS 1207 Lorna St. El Cajon. 92020

NAME OF DECEASED Oliver H. Johnson

OWNER 444-3339

ADDRESS

MORTUARY Lewis Colonial

X LOT 16 GR 6 ROW SEC 8 Mon BLK DIV 5

OPENING TIME 11 AM DAY DATE 7-19-71 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173 00

PAID RECEIPT NUMBER 18475

BALANCE -0-

PAID
JUL 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Frank V. Wallace Johnson

ORDER TAKEN BY K Wells

W.O. NO. D 00590

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00590

DR0229

NO. 18475

DATE 7-16 19 71

FROM Priscilla Birkbeck ADDRESS 1207 Lorna Alegre Rd

one hundred seventy three & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Oliver H. Johnson [illegible]

LOT 16 GRAVE 6 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-590

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 19 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 71

CHARGE Esther R. Bloom

ADDRESS 1813 Cheri St. Imp. Bch.

NAME OF DECEASED Alonzo D. Bloom

OWNER

ADDRESS

MORTUARY Greenwood

D. I. P.

LOT 16 GR ROW SEC 3 ~~BLK~~ DIV 8	72	50
OPENING TIME 1 PM DAY DATE Mon 7-19-71	110	00
~~VAULT~~ BOX SIZE # 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Flush Marker Only

Extra Depth

30 day note

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

AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY Esther R. Bloom

ORDER TAKEN BY K Wells

W.O. NO. D 00591

INVOICE NO. 8625

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00591

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

DATE

NO. 08625

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

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

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

DESCRIPTION OF CHARGE	AMOUNT

PAID
AUG 4 - 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08625

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1971

CHARGE Public Administrator

ADDRESS 5555 Overland av, Bldg 6, S.D. 92123

NAME OF DECEASED Eddie Moore

OWNER Lois I. Thomas

ADDRESS 1905 Vincennes St., Fort Worth, Texas 76105

MORTUARY Merkley-Mitchell

B

X LOT 50 GR 5 ROW SEC 1 DIV 5	120	00
OPENING TIME 2 PM DAY DATE MON. 7-19-71	110	00
~~VALET~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$293	00
PAID RECEIPT NUMBER		
BALANCE		

2X1 flush marker only exp.

adm. - Mr. French

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 Dick Mitchell ORDER TAKEN BY D. O'Phillips

W.O. NO. D 00592 INVOICE NO. 8629

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18962

D00592

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

PAID
JAN 18 1972
SAN DIEGO CITY
DPO

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

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

INVOICE

D 00592

DATE 8/10/1971

NO. 08629

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

Public Administrator
5555 Overland Avenue Bldg. 6
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 8/19/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Eddie Eldridge Moore Services	
Lot 50 Gr 5 Sec 1 Div 5	$120.00
Opening	110.00
#5 Cement burial liner	10.00
Sales tax	5.00
PAID JAN 18 1972	$235.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08629

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15- 1971

CHARGE Erickson-Anderson Mortuary

ADDRESS P.O Box 383, La Mesa, Cal. 92041

NAME OF DECEASED Benetta R. Mayberry

OWNER

ADDRESS

MORTUARY Erick - anderson

LOT 22 GR — ROW 5 SEC 9 DIV 7		
OPENING TIME 10 AM DAY DATE mon. 7-19-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 18482		
BALANCE	-0-	

Check w/ Service

PAID
JUL 19 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 00593

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00593

AR0286

NO. 18482

DATE 7-18 19

FROM [illegible] ADDRESS [illegible]

[illegible] Eighty three + 69/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Benetta Rose Mayberry [illegible]

LOT 22 GRAVE — ROW 5 SECTION 9 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-593

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

JUL 21 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15- 1971

CHARGE Ruby Gelskey 224-0020

ADDRESS 4323 Santa Monica, S.D. 92109

NAME OF DECEASED Frank Gelskey

OWNER above

ADDRESS

MORTUARY Beardsley's

A

LOT 930	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 10 AM	DAY DATE MON. 7-19-71				110	00
BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	348	50
PAID RECEIPT NUMBER						
				BALANCE		

2x1 flush marker only

30 day note

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

AUTHORIZED
(IN PERSON)
PHONE BY Dale E Gelskey ORDER TAKEN BY D. Phillips

W.O. NO. D 00594 INVOICE NO. 8627

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00594

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

DATE 7/19/1971

NO. 08627

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

Ruby Gelskey
4325 Santa Monica
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/19/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank Gelskey Services	
Lot 930 Div 10	$165.00
Opening	110.00
2½ Cement burial liner	70.00
Sales tax	3.00
	$348.50
30 Day Note	

PAID
AUG 23 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	110.00
[illegible]	[illegible]	75.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08627

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave.

NAME OF DECEASED Pre-need

OWNER Jeanne Deane

ADDRESS

MORTUARY

A

LOT 23	GR 8	ROW	SEC 17	~~Blk~~ DIV 7		145	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	145	00
PAID RECEIPT NUMBER							
					BALANCE		

12"x24" flush marker Only

Pre-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 Miss Gregory

ORDER TAKEN BY K Mella

W.O. NO. D 00595

INVOICE NO. 8621

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00595

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

DATE [illegible]

NO. 08621

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

Public Administrator
3555 Overland Avenue
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 8/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lot 23 Gr 6 sec 17 div 7	$ 14[illegible]
Pre-need lot for Jeanne Deane	$ 145.00

PAID
[illegible] 26 197[illegible]

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08621

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 19 71

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED James H. Daugherty

OWNER

ADDRESS

MORTUARY

LOT 3551 GR ROW SEC BLK DIV 10

OPENING TIME 1 PM DAY DATE Mon 7-19-71 110 00

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

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

X-Deep

D.I.P. paid on W.O. D-539

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

AUTHORIZED
IN PERSON
PHONE BY Vera Beardsley

ORDER TAKEN BY K. Wells

W.O. NO. D 00596

INVOICE NO. 8628

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00596

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

DATE

NO. 08628

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

Abernathy Funeral Home
7610 Sunset Cliffs Blvd.
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE __/__/__ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James William Dougherty Services Lot 3551 Div 10 Opening (Air Seal Vault)	$110.00

PAID
JUL 31 [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08628

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16- 1971

CHARGE Kenneth Newton

ADDRESS 4930 Dafter St., S.D. Cal.

NAME OF DECEASED Infant Newton

OWNER

ADDRESS

MORTUARY Berge Roberts

LOT 172 GR ROW SEC 15 ~~BOX~~ DIV 7	20	00
OPENING TIME 2 here DAY DATE FRI. 7-16-71	30	00
~~VALET BOX~~ SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 50	00
PAID RECEIPT NUMBER 18476		
BALANCE		

10" x 20" flush marker only
We select.

C/W/S.

PAID
JUL 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ernie Malar

ORDER
TAKEN BY D O Phillips

W.O. NO. D 00597

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00597

NO. 18476

DATE 7-16 19

FROM Kenneth Newton ADDRESS 4930 Dafter St. S.D.

Fifty and 40/100 DOLLARS ($)

IN full PAYMENT OF Infant Newton services

LOT 172 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-597

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUL 19 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 1971

CHARGE John Zeluff

ADDRESS below

NAME OF DECEASED Violet M. Zeluff

OWNER John Zeluff

ADDRESS 3220 Emerson St., S.D. Cal.

MORTUARY Goodbody's (Kellogg)

X-DEEP

		D.F.P.
A LOT 5131 GR ROW SEC DIV O	397	50
OPENING TIME 10 here DAY WED. DATE 7-21-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#581	00
PAID RECEIPT NUMBER 18479	300	00
BALANCE	281	00

30 day note

Req. mon. only 1yr.

(8632 Void)

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

AUTHORIZED (IN PERSON / PHONE) BY John F. Zeluff

ORDER TAKEN BY A. Phillips

W.O. NO. D 00598

INVOICE NO. 8634

FORM PR-974 REV.

306	100	100	100
7784	2781	2782	7784
198.75	110.92	73.50	198.75
58.25	110.00	73.50	58.25
140.50	0	0	140.50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18570

MOUNT HOPE CEMETERY

D00598

DATE 8-20 19 71

FROM John Zeluff D ADDRESS 3220 Emerson St

Two hundred eight & no/100 DOLLARS ($ 28.00)

IN full PAYMENT OF Violet M. Zeluff Sen

LOT 5131 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 8634

W.O. D 598

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
AUG
23
1971
E.R.P.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	140.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		28.00

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. 18479

D 00598

DATE 7-16- 19 71

FROM John Feluff ADDRESS 3220 Emerson, S.D. Ca

three hundred and 00/100 DOLLARS ($ 300.00)

IN Part PAYMENT OF Violet M. Feluff service

LOT 5131 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-598

UNPAID BALANCE AFTER THIS PAYMENT 281.00

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

CITY AUDITOR
JUL 19 1971

ISSUED BY [illegible]

CREDIT SALES CARD	58.25	58.25
HALF SALES OF LOTS	100 7784	58.25
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00598

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

DATE 21

NO. 08634

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

John Seluff
3220 Emerson Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 21 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Violet E. Seluff Services	
Lot 5131 Div 10 (D.L.P.)	$337.50
Opening	110.00
Cement Burial Liner #5 (Incl. Tax)	73.50
	$541.00
Cash paid - Receipt #18479 - - -	-300.00
	$241.00
30 Day Note	

PAID
AUG 24 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08634

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 19 71

CHARGE Ruby Patterson 264-4230

ADDRESS 4766 Cerca St., S.D. Calif.

NAME OF DECEASED Vernon L. Patterson

OWNER above

ADDRESS

MORTUARY Rogadale

LOT 61 GR 2 ROW SEC 17 ~~Blk~~ DIV 7	145	00
OPENING TIME 10:30 AM DAY DATE THUR. 7-22-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 318	00
PAID RECEIPT NUMBER		
BALANCE		

281 Flush marker only

Bill above per Court order. inst.

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 Ruby Patterson ORDER TAKEN BY D. Phillips

W.O. NO. D 00599 INVOICE NO. 8636

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00599

NO. 18711

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

PAID
SAN DIEGO
CITY TREAS.
OCT
12
1971
E.R.P.

ISSUED BY _____

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

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18607

D00599

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

PAID
SAN DIEGO
CITY TREAS.
SEP
3
1971
E.B.E.

ISSUED BY _____

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

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00599

DATE

NO. 08636

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

Ruby Patterson
47[illegible] Street
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 9/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruben L. Patterson Services	
Lot 61 Gr 2 Sec 17 Div 7	
Opening	
#3 cement burial liner	
Sales Tax	
9-3-71 R# 18607 150.00	168.00
30 Day Note	

PAID
OCT 13 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D. L. P.
		73.00	
		65.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08636

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Maxine Vedeneff

ADDRESS 4422 E. 56th St., Maywood, Cal. 90270

NAME OF DECEASED Jean Baker

OWNER

ADDRESS

MORTUARY Bell Mortuary, Bell, Calif. Mr. Sinsig

LOT 108 GR ROW SEC I OOF BLK 27

OPENING TIME 10 AM DAY DATE WED. 7-21-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 18494

BALANCE -0-

Here about 1 pm

Chgs w/Svs.

PAID
JUL 21 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Maxine B Vedeneff ORDER TAKEN BY D D Shelby

W.O. NO. D 00600 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00600

NO. 18494

DATE 7-21- 19

FROM Maxine Vekeneff ADDRESS 4422 E 55th [illegible]

one hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Jean Becker service

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

INVOICE NO. CASH

W.O. D-600

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

JUL 23 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 19 71

CHARGE S. D. Co., Welfare Dept.

ADDRESS 6950 Levant

NAME OF DECEASED Victor White

OWNER (Co. adult)

ADDRESS

MORTUARY Tate

LOT 13 GR 7 ROW SEC 8 DIV 5	55	00
OPENING TIME 10 here DAY DATE TUE. 7-20-71	50	00
~~MARKER~~ 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) Mr. Tate

ORDER TAKEN BY D. Phillips

W.O. NO. D 00601

INVOICE NO. 8631

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00601

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

NO. 08631

DATE 7/20/1971

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

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/20/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Victor White Services	
Lot 13 Grave 7 Section 8 Division 5	$55.00
Opening (Adult)	50.00
	$105.00

PAID
AUG 5 1971

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08631

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Hulda Beaumont

OWNER

ADDRESS

MORTUARY

✓ LOT 5 GR 1 ROW SEC 2 [redacted] DIV 7		
OPENING TIME 1 Pm DAY DATE WED. 7-21-71	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	173	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Dorothy Trudenheim ORDER TAKEN BY De Phillips

W.O. NO. D 00602 INVOICE NO. 8635

FORM PR-974 REV.

Invoice # 8633 void

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D00602

DATE 21

NO. 08635

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

Pacific Beach Mortuary
4711 Cass Street
San Diego, California 92109

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

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

DESCRIPTION OF CHARGE	AMOUNT
Sales Agreement Services	
Lot 3 Gr 1 Sec 2 Div 7	
Opening	110.00
#3 Cement burial liner	60.00
Sales Tax	.00
	170.00

PAID
DEC 29 '67

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08635

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1971

CHARGE Fred Fukushima 466-2812

ADDRESS 2805 Massachusetts Lemon Grove 92045

NAME OF DECEASED Bob T. Fukushima

OWNER Bessie Fukushima

ADDRESS 6791 Springfield St. S.D. 262-7074 92114

MORTUARY Conrad

A

LOT 494 GR ROW SEC DIV 10	165	00
OPENING TIME 9:30 here DAY DATE FRI. 7-23-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	$275	00
PAID RECEIPT NUMBER		
BALANCE		

12"X24" blush marker Only

Res 495 to 11-1-71

Bill above for Govt Mkr. Setting fee

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 Fukushima ORDER TAKEN BY K G Wells

W.O. NO. D 00603 INVOICE NO. 8637

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18546

D00603 D0063

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 414 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. E637

_____

W.O. D-603

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

PAID
AUG 12 1971
A. H. P.
CITY TREAS.

ISSUED BY _____

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D60603

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

DATE

NO. 08637

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

Fred Fukushima

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

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

DESCRIPTION OF CHARGE	AMOUNT
[illegible]	

PAID
AUG 13 1971

30 day note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08637

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 19 71

CHARGE Mark R. Mendoza 264-6650

ADDRESS 7265 Jamicha Rd., S.D. Cal. 92114

NAME OF DECEASED Elbert P. Rife

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A

LOT 1204 GR ROW SEC DIV 10 | 165 00

OPENING TIME 1 here DAY WED. DATE 7-21-71 | 110 00

BOX SIZE #5 | 73 50

REMOVAL OR FOUNDATION VET.

TOTAL | 348 50

PAID RECEIPT NUMBER 18483 | 297 00

18488

BALANCE | 51.50

51.50

2x1 flush marker only

PAID

JUL 19 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#5706

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 Mark R. Mendoza ORDER TAKEN BY D. Shelly

W.O. NO. D 00604 INVOICE NO. CASH

FORM PR-974 REV.

306	100	100	100
7784	7781	7782	7784
82.50	110.00	73.50	82.50
56.75	110.00	73.50	56.75
25.75	0	0	25.75

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18488

D00604

DATE 7-19- 19

FROM Mark R. Mendoza ADDRESS 7265 Jennifer Rd. S.D.

Fifty one and 50/100 DOLLARS ($ 51.50)

IN full PAYMENT OF Elbert P. Rife services

LOT 1204 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-604

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 21 1971

ISSUED BY [illegible]

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18483

D00604 0286

DATE 7-19 19

FROM Mark R. Mendoza ADDRESS 7365 Jamaica Rd. S. Diego

Two hundred ninety Seven & 00/100 DOLLARS ($ 297)

IN Part PAYMENT OF Elbert P. Rife services

0286

LOT 1204 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-604

UNPAID BALANCE AFTER THIS PAYMENT 57.50

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

CITY AUDITOR

JUL 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	57.50
HALF SALES OF LOTS	100 7784	51.75
OPENINGS	100 7781	120.00
BOXES	100 7782	72.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		297.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Beverly Sahmel 423-3143

ADDRESS 1831 Hermes St., Imp. Bch, Cal. 92032

NAME OF DECEASED Horace Barksdale

OWNER above

ADDRESS

MORTUARY Imperial Beach

LOT 2200 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE WED. 7-21-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 18487	-	
BALANCE	~~0~~	

2x1 flush marker only

PAID

JUL 19 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#5705

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

AUTHORIZED
IN PERSON
PHONE BY Beverly A. Sahmel

ORDER TAKEN BY D. Phillips

W.O. NO. D 00605

INVOICE NO. CASH

FORM PR-974 REV.

D00605

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18487**

DATE 7-19- 19 71

FROM Beverly Sahmel ADDRESS 1831 Hermes St. [illegible]

three hundred forty Eight & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Horace Barksdale Services

LOT 2200 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-605

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 21 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Matilda B. Harris

ADDRESS 4245 Swift Ave., S.D. Cal. 92104

NAME OF DECEASED Pre-need o/c chgs.

OWNER

ADDRESS

MORTUARY

LOT 4 GR 7 ROW SEC Roof BLK 35		
OPENING TIME DAY DATE Pre-need	110	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 110	00
PAID RECEIPT NUMBER 18485	—	
BALANCE	0	

PAID
JUL 19 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY J. A. Hugh

ORDER TAKEN BY D. O'Sullivan

W.O. NO. D 00606

INVOICE NO. CASH

FORM PR-974 REV.

D 00606

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18485

DATE 7-19 19

FROM Matilda L. Harris ADDRESS 4245 Swift S.D. Calif.

One hundred ten and 40/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Pre-need opening/closing [illegible]

LOT 4 GRAVE 7 ROW SECTION Tool DIVISION BLOCK

INVOICE NO. CASH

W.O. D-606

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 21 1971

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Consuelo S. Garcia

ADDRESS 908 Paraiso, Sp. Valley, Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 926 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 18486

BALANCE -0-

Flush marker only.

PAID
JUL 19 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5704

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Consuelo S Garcia

ORDER TAKEN BY D O Shelby

W.O. NO. D 00607

INVOICE NO. 0754

FORM PR-974 REV.

D00607

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18486

DATE 7-19- 19 71

FROM Consuelo S. Garcia ADDRESS 908 Paraiso, S.D. Cal

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

IN full PAYMENT OF Pre-need lot

LOT 926 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-607

UNPAID BALANCE AFTER THIS PAYMENT

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

CIT[illegible]R

JUL 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1971

CHARGE Edgar F. Milow

ADDRESS 4750-70th st. apt. #3, La Mesa Ca. 92641

NAME OF DECEASED Property transfer

OWNER Harold E. & Frances I. Emerson

ADDRESS 8029 Drexel Court, Lemon Grove 92045

MORTUARY

LOT 30 31 GR ROW SEC 1 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Property transfer fee 12 00

TOTAL $ 12 00

PAID RECEIPT NUMBER 18489

7/19/71

BALANCE 0

Property transfered to new owners by quitclaim deed. Notary Florence A. Allen whose commission expires March 12, 1974

PAID
JUL 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ck & qtch in mail

ORDER TAKEN BY [illegible]

W.O. NO. D 00608

INVOICE NO. Cash

FORM PR-974 REV.

D00608

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18489

DATE July 26 19

FROM Edgar F. Milow ADDRESS 4750-70th St. [illegible]

[illegible] DOLLARS ($)

IN full PAYMENT OF Property transfer charges

LOT 30 and 31 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-608

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

JUL 21 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20- 1971

CHARGE Pre-Paid chgs pd.

ADDRESS

NAME OF DECEASED Eva N. Fitch

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1403 GR ROW SEC 3 BLK DIV 8 N/C

OPENING TIME 2 PM DAY DATE FRI 7-23-71 N/C

BOX SIZE #5 N/C

REMOVAL OR FOUNDATION VET.

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

Pre-need chgs pd on D-5555

Ck removed rings and earings per request of family

Frank Sontag

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

AUTHORIZED IN PERSON / PHONE BY Frank Sontag ORDER TAKEN BY D. Phillips

W.O. NO. D 00609 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20-1971

CHARGE Philomena Haley

ADDRESS 3850 Kendall St., S.D. cal.

NAME OF DECEASED See below

OWNER

ADDRESS

MORTUARY

LOT 92 GR 91 ROW SEC 2 DIV 1	17	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	17	00
PAID RECEIPT NUMBER 18490		
BALANCE		

Diff. in Co. and normal burial chgs to allow placement of 10" x 20" flush marker for Laura Michele Souder

PAID
JUL 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY [signature]

ORDER TAKEN BY [signature] Phillips

W.O. NO. D 00610

INVOICE NO. CASH

FORM PR-974 REV.

D00610

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18490**

DATE 7-20 19

FROM Philomena Haley ADDRESS 3850 Kendall St.

Seventeen and no/100 DOLLARS ($ 17)

IN full PAYMENT OF diff. in County and normal [illegible] charge to allow placement of marker

LOT 92 GRAVE 71 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-610

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY [illegible]R

JUL 21 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 71

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave. N.C.

NAME OF DECEASED Eva C. Gregory

OWNER

ADDRESS

MORTUARY

LOT 13 GR ROW 4 SEC 9 ~~BLK~~ DIV 7

OPENING TIME 10. AM DAY DATE 7-23-71 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Carolyn

ORDER TAKEN BY K Wells

W.O. NO. D 00611

INVOICE NO. 8638

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00611

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

NO. 08638

DATE 7/23/1971

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

Berge-Roberts Mortuary
607 National Avenue
National City, California 92050

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

THIS INVOICE IS DUE AND PAYABLE 8/25/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] G. Gregory services	
Lot 19 Row 4 Sec 9 Div 7	
Opening (95 Parklawn vault)	$ 110.00

PAID
AUG 11 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$110.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08638

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20- 1971

CHARGE Matilda Harris

ADDRESS 4245 Swift St., S.D. Cal. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 4 GR 7 ROW SEC IOOF BLK 35		
OPENING TIME DAY DATE		
BOX SIZE Pre-need	73.	50
REMOVAL OR FOUNDATION VET.		
TOTAL	73	50
PAID RECEIPT NUMBER 18491	—	
BALANCE	0	

PAID
JUL 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY J P Huff

ORDER TAKEN BY D Phillips

W.O. NO. D 00612

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00612

NO. 18491

DATE 7-20 19

FROM Matilda Harris ADDRESS 4245 Swift, S.D.

Seventy three + 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need cement liner charges

LOT 4 GRAVE 7 ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. CASH

W.O. D-612

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JUL 21 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 71

CHARGE Harold S. Slawson

ADDRESS 2230 Adams Ave. S.D. 92116

NAME OF DECEASED Olin H. Hygh

OWNER 295-5673

ADDRESS

MORTUARY Featheringill

LOT 1 GR 2 ROW SEC MAS DIV P		
OPENING TIME 1 PM DAY DATE 7-22-71 Here Grave	110	00
VAULT BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	173	00
PAID RECEIPT NUMBER 18492		
BALANCE	-0-	

auth attached

PAID
JUL 21 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Harold S Slawson ORDER TAKEN BY K Mills

W.O. NO. D 00613 INVOICE NO. Cash

FORM PR-974 REV.

D00613

MOUNT HOPE CEMETERY

July 21 1971

The undersigned hereby requests and authorizes the interment of the remains of Olin H. Hugh in Lot 1 Gr 2 Row ____ Sec. MAS. ~~Block~~ Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harold S. Slawson
Signature of relative or legal representative

2930 Adams Ave 92104
Address & relationship to lot owner and/or authority to sign authorization
Son of original lot owner

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

D 00613

dR 0338

NO. **18492**

DATE July 21 19

FROM Harold S. Slawson ADDRESS 2230 Adams Ave

One hundred seventy three and 00/100 DOLLARS ($)

IN full PAYMENT OF Colin H. Hugh

LOT 1 GRAVE 2 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-613

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

JUL 23 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 71

CHARGE Margaret L. Page

ADDRESS 8976 La Jolla Scenic Dr. La Jolla 92037

NAME OF DECEASED William H. Page

OWNER 453-3214

ADDRESS

MORTUARY El Camino

(1081)

LOT 1082 GR ROW SEC 1 DIV 8

OPENING TIME 2 here DAY THUR DATE 7-22-71

~~VAULT~~ BOX SIZE #5

REMOVAL OR FOUNDATION VET.

Disinterment Charge	$220 00
TOTAL	220 00
PAID RECEIPT NUMBER Allowance on returned lots	220 00
BALANCE	-0-

Lots returned to cemetery on Quitclaim #347 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 Margaret L. Page ORDER TAKEN BY K. Wells

W.O. NO. D 00614 INVOICE NO. N.C.

FORM PR-974 REV.

D00614

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA

NAME OF DECEDENT			DATE OF DEATH
William House Page			Jan. 16, 1964
SEX	**COLOR OR RACE**	**BIRTHPLACE (STATE OR FOREIGN COUNTRY)**	**DATE OF BIRTH**
Male	Cauc.	Tenn.	Aug. 24, 1894
PLACE OF DEATH—CITY OR TOWN		**PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)**	
San Diego		San Diego	

DISPOSITION

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

NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: El Camino Memorial Park, San Diego, Calif.

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
El Camino Memorial Park	Margaret L. Page	8976 La Jolla Scenic Dr.

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
JUL 22 1971	▶ J. B. Askew M.D.

CEMETERY OR COLUMBARIUM

DATE ~~CREMATED OR INTERRED~~ REMOVED.	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM
JUL 22 1971	▶ 7-22-71 M. Smith

SEE INSTRUCTIONS ON REVERSE

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

D00614

AUTHORITY TO DISINTER, REMOVE AND REINTER

July 21 — Month 1971 — Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

William H. PAGE

from Lot 1081 Grave _____ Section 1

Block _____ Division 8 and to remove the same to ~~and reinter said remains in Lot~~ El Camino Memorial Park

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. We further state that we are the only surviving next of kin of the deceased.

Mrs. Wm. H. Page	R. K. Page	W. H. Page
Signature	Signature	Signature
Wife	Son	SON
Relation to deceased	Relation to deceased	Relation to deceased
8976 La Jolla Sc. Dr.	5123 Adenmoor Ave.	7070 GLENFLORA AVE.
Adress	Adress	Adress
La Jolla, Cal. 92037	Lakewood Calif. 90713	SAN DIEGO, CALIF.

I hereby authorized the above disinterment:

Margaret L. Page (Wife)

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21- 1971

CHARGE Bertram W. Voltmers

ADDRESS 1520 Tyler St, apt #8 S.D. (03)

NAME OF DECEASED Rel. need cemetery chgs.

OWNER Same

ADDRESS

MORTUARY

LOT 4044 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE Lenis	73	50
REMOVAL OR FOUNDATION VET Marker inst.	30	00
TOTAL	$ 378	50
PAID RECEIPT NUMBER 18493		
BALANCE	-0-	

2x1 flush marker only

PAID
JUL 21 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5707

D-499 W.O. [illegible] cancelled due to check being [illegible] written on this W.O.

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

AUTHORIZED IN PERSON / PHONE BY Signed Bertram Voltmers ORDER TAKEN BY D. Phillips

W.O. NO. D 00615 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00615

NO. 18493

DATE 7-21- 19

FROM Bertram W. Valtmore ADDRESS 1520 [illegible]

Three hundred Seventy Eight + 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lot - [illegible]

[illegible] and [illegible]

LOT 4+48 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-615

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 23 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22-1971

CHARGE Eva Acosta

ADDRESS P.O. Box 945, Long Bch, Cal. 90801

NAME OF DECEASED Pre-need lot

OWNER Evelyn C. Hill

ADDRESS c/o above

~~MORTUARY~~ Joseph Colton, atty.

B

LOT 561 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

BALANCE

2x1 flush marker only.

Pre-need lot for Evelyn C. Hill

Check in mail

#5714

PAID

JUL 27 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED

~~IN PERSON~~

PHONE BY Mrs Eva Acosta ORDER TAKEN BY D. Phillips

W.O. NO. D 00616 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW BETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18505

D00616

DATE 7-27 19

FROM Eva Acosta ADDRESS P.O. Box 925 Long Beach

one hundred forty five and 00/100 DOLLARS ($ 145)

IN full PAYMENT OF Pre-need lot for Eugene

LOT 561 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-616

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 28 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		145

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23- 1971

CHARGE Public Administrator

ADDRESS 5555 overland ave., Bldg #6, S.D. 92123

NAME OF DECEASED Pre-need

OWNER Luella Wormuth

ADDRESS c/o above

MORTUARY

A

LOT 8 GR 6 ROW SEC 17 BLK DIV 7 $ 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 145 00

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Womack ORDER TAKEN BY D. Phillips

W.O. NO. D 00617 INVOICE NO. 8639

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00617

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

DATE

NO. 08639

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

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

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

DESCRIPTION OF CHARGE	AMOUNT

PAID
AUG 2 - 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08639

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23- 1971

CHARGE Kathryn E. Munford adm. 277-6460
c/o Casa Blanca Convl. Center
ADDRESS 2828 Meadow Lark Dr, S.D. Cal. 92123

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Jane Miller

ADDRESS above

MORTUARY

A

LOT 44	GR 12	ROW	SEC 16	BLK DIV 7		145	00
OPENING TIME		DAY DATE	Pre-need			110	00
~~MARK~~ BOX		SIZE	Pre-need			73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	328	50
PAID RECEIPT NUMBER	18496						
					BALANCE	~~0~~	

2x1 flush marker only.

PAID
JUL 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Kathryn E. Munford ORDER TAKEN BY D. Shelly

W.O. NO. D 00618 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00618

NO. 18496

DATE 7-23 19

FROM Kathryn E. Mumford, Adm. Casa Blanca Conv. Center ADDRESS 2828 Meadow Lake Dr. [illegible]

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

IN full PAYMENT OF Pre-need lot - opening/[illegible] chgs and cement burial liner for Jane Miller

LOT 44 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-618

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 26 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 19 71

CHARGE Eleanor E. Welch 233-5638

ADDRESS 852 So. 33rd St S.D. 92113

NAME OF DECEASED George C. Johnson

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 28 GR 3 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 11 AM DAY DATE Mon. 7-26-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET Stone Marker	30	00
TOTAL	348	00
PAID RECEIPT NUMBER 18502		
BALANCE	Ø	

Res grs 1+2

#5712

PAID
JUL 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Eleanor E. Welch ORDER TAKEN BY K Gallelli

W.O. NO. D 00619 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18502

D00619

DATE 7-25 19 71

FROM Eleanor E. Welch ADDRESS 852 S. 33rd St. S.D.

three hundred forty eight & 00/100 DOLLARS ($ 348.00)

IN full PAYMENT OF George E. Johnson service

plus marker inst. fee

LOT 28 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-619

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 26 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23- 1971

CHARGE Vance W. Walsh 278-2842

ADDRESS 2413 Crandall Dr., S.D. Cal. 92111

NAME OF DECEASED Shirley A. Glenn

OWNER Michael P. Roney

ADDRESS 4374 Montalvo St., S.D. Cal. 92106

MORTUARY Pacific Beach

A

LOT 1595 GR ROW SEC DIV D		165	00
OPENING TIME 1:30 Pm DAY DATE 7-26-71		110	00
BOX SIZE #3		63	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	338	00
PAID RECEIPT NUMBER 18500		—	
BALANCE		Ø	

2x1 flush marker only

PAID

JUL 23 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5109

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

AUTHORIZED
IN PERSON
PHONE BY Vance W. Walsh ORDER TAKEN BY D. Phillips

W.O. NO. D 00620 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18500

D 00620

DATE 7-23 19

FROM Vance W. Walsh ADDRESS 2413 Crandall S.D. Cal.

Three hundred thirty Eight and 00/100 DOLLARS ($ 338.00)

IN full PAYMENT OF Shirley A. Gunn service

LOT 1595 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-620

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 26 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Roy R. Van Dorn

OWNER

ADDRESS

MORTUARY Rogers

LOT 3810 GR ROW SEC ~~BLK~~ DIV 10 NC

OPENING TIME 2 PM DAY DATE tues 7-27-71

~~VAULT~~ BOX SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Military detail

Bill: Ada E. Van Dorn for Marker Inst.
3667 Van Dyke Ave.
S.D. 92105

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

AUTHORIZED IN PERSON PHONE BY H. Bishop

ORDER TAKEN BY K G Wells

W.O. NO. D 00621

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1971

CHARGE Harry A. Mellenger

ADDRESS 1221 Catalina Blvd S.D. 92107

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 3753 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 18501		
BALANCE	-0-	

12" X 24" Flush marker Only

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

5911

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

AUTHORIZED
IN PERSON
PHONE BY Harry A. Mellenger ORDER TAKEN BY

W.O. NO. D 00622 INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26- 1971

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, Cal.

NAME OF DECEASED Cecil W. Settlemore

OWNER

ADDRESS

MORTUARY

LOT 1008 GR ROW SEC DIV 10		
OPENING TIME 3:15 Here DAY DATE TUE. 7-27-71	$ 110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET mkr Setting Fee	30	00
	$	
TOTAL	140	00
PAID RECEIPT NUMBER		
BALANCE		

Bill d

THE CITY CHARTER MAKES NO 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. Shelton

W.O. NO. D 00623

INVOICE NO. 8641

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D00623

DATE 7/27/1971

NO. 08641

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

Conrad Mortuary
7367 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 8/27/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cecil A. Settlecore Services	
Opening (Lot 1098 Division 10)	$ 110.00
Government marker installation	30.00
Total	$ 140.00

PAID
AUG 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
200	7701	$ 110.00
200	7703	30.00

INV. PREPARED BY D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08641

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. **18501**

D 00622

DATE July 24 19

FROM Harry A. Millinger ADDRESS 1221 Catalina Blvd

Five hundred twenty five and 00/100 — DOLLARS ($)

IN full PAYMENT OF Pre-need lot

LOT 3753 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash Cash

W.O. D-622

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 26 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Eugenia C. Brown

OWNER

ADDRESS

MORTUARY

LOT 10 GR 24 ROW SEC MAS DIV D

OPENING TIME 3 PM Here DAY Wed. DATE 7-28-71 30 00

~~VAULT~~ BOX SIZE ashes

REMOVAL OR FOUNDATION VET

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

Graveside service

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY K Gilbert

W.O. NO. D 00624

INVOICE NO. 8642

FORM PR-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 00624

NO. 18906

DATE _____ 19 ____

FROM Pacific Beach Mortuary ADDRESS [illegible]

Three hundred thirteen and [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8642 8616

8671

W.O. D-629, D-677, D-686

UNPAID BALANCE AFTER THIS PAYMENT _____

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

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 $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D00624

DATE 12/20/1971

NO. 08642

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

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 1/20/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Eugene C. Brown Services	
Lot 10 Gr 24 Geo Rsb Div D /	
Opening (adult)	$ 50.00
	$ 50.00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08642

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971

CHARGE Deborah C. Rogge 274-4913

ADDRESS 1421 Pacific Bch Dr., S.D. Cal. 92109

NAME OF DECEASED Russell A. Rogge

OWNER alone

ADDRESS

MORTUARY Goodbody's

X-DEEP

					D.I.P.
A LOT 1488	GR	ROW	SEC	DIV 10	$ 247 50
OPENING TIME 11 AM	DAY DATE WED. 7-28-71				110 00
~~VAULT~~ BOX	SIZE #5				73 50
REMOVAL OR FOUNDATION VET.					
				TOTAL	$ 431 00
PAID RECEIPT NUMBER					
				BALANCE	

2x1 flush marker only

30 day note

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

AUTHORIZED IN PERSON PHONE BY Russell W. Rogge Jr. ORDER TAKEN BY D. Phillips

W.O. NO. D 00625 INVOICE NO. 8643

FORM PR-974 REV.

D00625

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treas

NO. 81273

DATE 8-24-71.

AMOUNT: Two Hundred Thirty One Dollars & no CENTS

$ 231 00/xx

RECEIVED OF: Deborah C Rogge

ADDRESS: 3128½ Ingelow St SD 92106

IN PAYMENT OF: part pay Inv - 08643 - Bal on this invoice (08643) $200.00

AUG 24-71 POTO 116695 ****231.00

FUND: 306 *(23.75) 100 20725

ACCOUNT: * 7784 11000 7781 13000 82 2375 83

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

RECEIVED BY

FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00625

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

DATE

NO. 08643

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

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

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

DESCRIPTION OF CHARGE	AMOUNT

PAID
AUG 25 1971

8-25-71 R#81273 231.00 200.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		100
		100

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08643

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26- 1971

CHARGE Lucinda Green

ADDRESS 4908 Federal ave., S. D. cal. 92102

NAME OF DECEASED Pre-need lots

OWNER

ADDRESS

MORTUARY

A

LOT 4985 4986 GR ROW SEC DIV 10 530 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 530 00

PAID RECEIPT NUMBER 18504

BALANCE 0

Regulation monument only exp.

PAID
JUL 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5713

THE CITY CHARTER MAKES NO 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 00626 INVOICE NO. CASH

FORM PR-974 REV.

ad R0423

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18504**

D00626

DATE 7-26 19

FROM Lucinda Green ADDRESS 4908 Federal [illegible]

Five hundred thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 1985/1986 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-626

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 28 1971

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26- 1971

CHARGE Public Administrator

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

NAME OF DECEASED Billie M Bourcy

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 79	GR 7	ROW	SEC 16	~~BLK~~ DIV 7	145	00
OPENING TIME 2 here		DAY DATE	WED. 7-28-71		110	00
~~VAULT~~ BOX		SIZE	#3		63	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$318.	00
PAID RECEIPT NUMBER						
				BALANCE		

We Select - P.H. Mn. Staggs

2X1 flush marker only.

See W.O. D-632

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 00627

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 19 71

CHARGE Rosella A. Heard

ADDRESS 4210-3rd Ave S.D. 92103

NAME OF DECEASED Henry E. Hill Sr.

OWNER 291-7694

ADDRESS

MORTUARY Humphrey

LOT 26 GR 10 ROW SEC MAS BLK DIV T

OPENING TIME 11 AM Here DAY Fri DATE 7-30-71

VAULT ~~BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

	3000
	3150
Recording Charge	1200
TOTAL	$ 7350
BALANCE	~~0~~

PAID RECEIPT NUMBER 18506

Inter Head of grave under marker
Cloth attached

Will witness interment

PAID
JUL 27 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY Rosella A. Heard ORDER TAKEN BY K Wells

W.O. NO. D 00628 INVOICE NO. Cash

FORM PR-974 REV.

D00628

MOUNT HOPE CEMETERY

July 27 19 71

The undersigned hereby requests and authorizes the interment of the remains of Henry E. Hill, Sr. in Lot 26 Gr 10 Row _____ Sec. MAS
~~Block~~
Division T. 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.

Rosella A. Heard
Signature of relative or legal representative

4210 3rd Ave., San Diego CA 92103
Address & relationship to lot owner and/or authority to sign authorization
Granddaughter of original lot owner. deceased is 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

D 00628

NO. 18506

DATE _____ 19 ____

FROM Rosella A. Head ADDRESS 4210-34th St.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Henry C. Hall Sr. Lower

LOT 26 GRAVE 10 ROW _____ SECTION MAS DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-628

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

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

CITY TREASURER

JUL 28 1971

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 1971

CHARGE Belva Dean Wharton

ADDRESS 2318 Cardinal Dr., S.D. 92123

NAME OF DECEASED O. L. Wharton

OWNER above

ADDRESS

MORTUARY Johnson-Sawn

LOT 543 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 10:30 AM DAY DATE FRI. 7-30-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
Prop. Transfer fee	12	00
TOTAL	195.	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

2x1 flush marker only.

above lot quitclaimed to new owner by Lola Frederick on 7/27/1971. Notorized by Margaret Johnson whose commission expires 7-17-1974.

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY D. O'Kelly

W.O. NO. D 00629

INVOICE NO. 8646

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00629

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

DATE 7/30/1971

NO. 08646

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

Selva Dean Shorton
2318 Cardinal Drive
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 8/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Oscar E. Shorton Services	
Lot 543 Sec 3 Div 8	
Opening	$ 110.00
[illegible] Cement Burial liner	70.00
Sales Tax	[illegible]
Property transfer recording fee	[illegible]
	[illegible]
30 Day Note	$ 19[illegible]

PAID
SEP 1 1971

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08646

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 1971

CHARGE Featheringill Mortuary

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

NAME OF DECEASED alvin D. ambler

OWNER Walter L. Ambler

ADDRESS 4085 Illinois St., S.D. calif.

MORTUARY Featheringill

LOT 16 GR 10 ROW SEC 6 DIV 6	120	00
OPENING TIME 2 PM DAY DATE THUR 7-29-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET Mkr. Setting fee	30	00
TOTAL	323	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only.

We select near Earl Ambler 13-10-6-6

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

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY D. Phillips

W.O. NO. D 00630 INVOICE NO. 8645

FORM PR-974 REV.

LOT OWNER D-630

AMBLER, Walter L. 4085 Illinois St., S.D.
NAME ADDRESS

LOT 16 GR. Gr 10 Sec 6 Div 6

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

D00630

NO. 18879

DATE 12-17 19

FROM Featherwood Mortuary ADDRESS 6322 El Cajon, S.D. Cal

Eight hundred Fifty nine and 58/100 DOLLARS ($)

IN full PAYMENT OF invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8845, 9832, 9834, 9880, 9905

W.O. D-630, D-825, D-832, D-945, D-998

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
DEC 17 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00630

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

DATE [illegible]

NO. 08645

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

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

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

THIS INVOICE IS DUE AND PAYABLE 8/[illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alvin Daniel Ambler Services	
Lot 10 Gr 10 Sec 6 Div 6	$ [illegible]
Opening	110.00
#3 Cement Burial Liner	[illegible]
Sales Tax	[illegible]
Barrier Setting Fee	[illegible]
	$ [illegible]

PAID
DEC [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08645

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Muriel F. Millikan

OWNER

ADDRESS (916) 877-4923

MORTUARY Rose Chapel, Paradise, Calif.

LOT 3 GR 2 ROW SEC GAR BLK DIV 1 NC

OPENING TIME 11:30 here DAY DATE Fri. 7-30-71 NC

BOX SIZE #5 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-5971

Mrs. Martin @ 454-6287 for Time

Greens 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 Rose Chapel

ORDER TAKEN BY D. Phillips

W.O. NO. D 00631

INVOICE NO. NC

FORM PR-974 REV.

D00 631

MOUNT HOPE CEMETERY

April 29, 1968

The undersigned hereby requests and authorizes the interment of the remains of Muriel F. Milliron in Lot 3 Gr 2 Row --- Sec. GAR ~~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.

Frances H. Stirneman Address: 8608 Holloway Dr., Los Angeles, Calif. 90069

Signature of relative or legal representative

Niece

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

Maxwell S. Alberts
Witness

C. C. Hager
Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Billie M. Bourcy

OWNER

ADDRESS (adult)

MORTUARY Lewis Colonial

LOT 25 GR 6 ROW SEC 7 ~~BLK~~ DIV 5	$ 55	00
OPENING TIME 2 here DAY DATE WED. 7-28-71	50	00
~~CASKET SIZE~~ 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 Bill Baker

ORDER TAKEN BY D. Shelly's

W.O. NO. D 00632

INVOICE NO. 8644

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00632

DATE 8/16/1971

NO. 08644

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

San Diego County Welfare Dept.
6950 Levant Street
San Diego, CA 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willie M. Bourdy Services	
Lot 25 Grave 6 Section 7 Div 5	$ 35.00
Opening (Adult)	50.00
	$100.00

PAID

AUG 16 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08644

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1971

CHARGE Clairemont Mortuary 92117

ADDRESS 4266 Mt Abernathy ave., S.D. cal.

NAME OF DECEASED Louis Scott

OWNER Kenneth Scott

ADDRESS 3918 N. Monterey, Baldwin Park, Cal.

MORTUARY Clairemont

A

LOT 79 GR 7 ROW SEC 16 DIV 7	145	00
OPENING TIME 2 Here DAY DATE Thurs. 7-29-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	318	00
PAID RECEIPT NUMBER 18509	—	
BALANCE	~~0~~	

2X1 flush marker only

PAID
JUL 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5716

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

AUTHORIZED IN PERSON PHONE BY Chuck Robins ORDER TAKEN BY Do Phillips

W.O. NO. D 00633 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00633

NO. 18509

DATE 7-28 19

FROM Clairemont Mortuary ADDRESS 4266 Mt Aberwith

Three hundred Eighteen and 00/100 DOLLARS ($)

IN [illegible] PAYMENT OF Lawn Scott [illegible]

LOT 77 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-633

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 30 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 1971

CHARGE Minion Brown

ADDRESS 2176 Irving St., S.D., Cal.

NAME OF DECEASED Maurice Brown

OWNER

ADDRESS

MORTUARY

LOT 3198 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET mbn inst- fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 18507

BALANCE -0-

PAID

JUL 27 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shelgren

W.O. NO. D 00634

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18507

D 00634

DATE 7-27- 19 71

FROM Nixon Brown ADDRESS 2176 Irving, S.D. Cal

Thirty and 4000 DOLLARS ($ 30.00)

IN full PAYMENT OF Don't marker inst. fee for Maurice Brown

LOT 3198 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-634

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 28 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28- 19 71

CHARGE Leonard O. Campbell

ADDRESS below

NAME OF DECEASED Lamont W. Campbell

OWNER Leonard O. Campbell

ADDRESS 403 Olivewood Ter., S.D. 262-0573

MORTUARY Ragsdale

LOT 64 GR 12 ROW SEC 5 BLK DIV 7	15	00
OPENING TIME 2 here DAY DATE WED. 7-28-71	30	00
~~MARKER BOX~~ SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	45	00
PAID RECEIPT NUMBER 18510		
BALANCE	-0-	

No marker auth.

PAID

JUL 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 00635

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18510

D00635

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 64 GRAVE 12 ROW _____ SECTION 5 DIVISION _____ BLOCK _____

INVOICE NO. Cash

W.O. D-635

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JUL 30 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1971

CHARGE Ada E. Van Dorn

ADDRESS 3667 Van Dyke, S. D. cal.

NAME OF DECEASED Roy R. Van Dorn

OWNER

ADDRESS

MORTUARY

LOT 3810 GR ROW SEC DIV 10	
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION/VET Market Setting	30 00
TOTAL	30 00
PAID RECEIPT NUMBER 18508	
BALANCE	0

PAID
JUL 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Van Dorn

ORDER TAKEN BY K. G. Wells

W.O. NO. D 00636

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00636

ad R0466

NO. 18508

DATE _____ 19__

FROM [illegible] Van Doorn ADDRESS 3667 Van [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF Marker installation for [illegible]

Van Doorn

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-636

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY [illegible]OR

JUL 30 1971

ISSUED BY [illegible]

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1971

CHARGE Don Brevick 281-8280

ADDRESS 3819 Bancroft St., S.D. 92104

NAME OF DECEASED Dorothy Contreras

OWNER above

ADDRESS

MORTUARY Rogers

A

LOT 24 GR 8 ROW SEC 17 SEC DIV 7	145	00
OPENING TIME 10 AM Here DAY DATE Fri 7-30-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET	30	00
TOTAL	$348.	00
PAID RECEIPT NUMBER 18512		
BALANCE	-0-	

2x1 flush marker only

PAID

JUL 29 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5717

THE CITY CHARTER MAKES NO 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 Brevick ORDER TAKEN BY D. Phillips

W.O. NO. D 00637 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00637

NO. 18512

DATE July 2[illegible] 19__

FROM Don Brewick ADDRESS 3819 Bancroft [illegible]

Three hundred forty eight and no/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Dorothy Contreras [illegible]

LOT 24 GRAVE 8 ROW ____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-637

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR

JUL 30 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29- 19 71

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, San Diego, Cal. 92112

NAME OF DECEASED Justina V. Sanchez

OWNER

ADDRESS

MORTUARY

LOT 38 GR 1 ROW SEC MAS DIV O

OPENING TIME 9 AM DAY DATE TUE 8- 3-71

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

	$	
	110	00
TOTAL	$ 110	00
BALANCE		

PAID RECEIPT NUMBER

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

AUTHORIZED
IN PERSON
PHONE BY Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 00638

INVOICE NO. 8659

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00638

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

NO. 08659

DATE		
[illegible]/3/1971		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

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

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

THIS INVOICE IS DUE AND PAYABLE 9/3/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Justina N. Sanchez Services Lot 38 Gr 1 Sec Mas Div O Opening	$ 110.00
Total	$ 110.00

PAID
AUG 13 1971

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08659

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 1971

CHARGE o/o Howard Wiggins, atty. 234-9171

ADDRESS U.S. Nat'l Bank Bldg., S.D. Cal.

NAME OF DECEASED Clifford E. McFall

OWNER Estate of:

ADDRESS

MORTUARY Lewis Colonial

LOT 1484 GR ROW SEC ~~BLK~~ DIV 10	$ 165	00
OPENING TIME 2 here DAY DATE mon. 8-2-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 338	00
PAID RECEIPT NUMBER		
BALANCE		

Next of kin: Robert Kubereck
Thousand Oaks, Calif.
213-883-2400 EXT-2245

We Select - File claim
2x1 flush marker only.

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

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. D 00639

INVOICE NO. 8657

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19096

D 00639

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 INTENDED UNLESS STAMPED 'PAID' IN THE SPACE BELOW

PAID
SAN DIEGO
CITY TREAS.
MAR 8
1972
E. R. E.

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00639

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

DATE

NO. 08657

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

Estate of Clifford Morell
c/o Howard Wiggins, Atty.
U. S. National Bank Bldg.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 3/2/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clifford M. Morell Services	
Lot 1484 Division 10	$ 105.00
Opening	110.00
#3 Cement burial liner	80.00
Sales tax	3.00
	$ 298.00

PAID
MAR 9 - 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08657

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 71

CHARGE Rogers Mortuary

ADDRESS 4694 University Ave.

NAME OF DECEASED Alexander Danilenko

OWNER

ADDRESS

MORTUARY Rogers

LOT 27 GR ROW 3 SEC 3 BLK DIV 2

OPENING TIME 9AM DAY DATE Mon 8-2-71 110 00

~~VAULT~~ BOX SIZE # 5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 18520

BALANCE

* C/W/S

PAID
AUG 2 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY V. Bishop ORDER TAKEN BY N. Wells

W.O. NO. D 00640 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18520

D00640

DATE 8-2 19

FROM Rogers Mortuary ADDRESS 4094 University

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

IN full PAYMENT OF Alexander Davidson Sen

LOT 27 GRAVE ROW 3 SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 640

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 4 1971

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00640

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

DATE

NO. 08660

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

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

THIS INVOICE IS DUE AND PAYABLE 9/5/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Block 1	

PAID
SEP 15

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08660

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th Ave S.D.

NAME OF DECEASED Anna H. Nicholls

OWNER

ADDRESS (ashes)

MORTUARY

LOT 174 GR 2 ROW SEC BLK ~~DIV~~ 1		
OPENING TIME PM DAY DATE TUE. 8-3-71	30	00
VAULT ~~BOX~~ SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording charge	12	00
TOTAL	$ 73.	50
PAID RECEIPT NUMBER		
BALANCE		

Inter on delivery.-
head of grave
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 T. Haywood Nicholls ORDER TAKEN BY K Nicholls

W.O. NO. D 00641 INVOICE NO. 8660

FORM PR-974 REV.

D 00641

MOUNT HOPE CEMETERY

July 30 1971

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

Anna H. Nuckolls in Lot 174 Gr 2 Row _____ Sec. _____
Block
~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

T. Haywood Nuckolls — 521 Arbor Dr. S.D. 92103

Signature of relative or legal representative

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

Son of original Lot owner

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1971

CHARGE Lela M. Clark 582-0178

ADDRESS 5730 Adams Ave 92115

NAME OF DECEASED Pre-need

OWNER Earl L. & Lela M. Clark

ADDRESS above

MORTUARY

A 2553

LOT 2554 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 18514

BALANCE 0

12"X24" single or 12"X36" Double flush marker only

PAID

JUL 30 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5718

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

AUTHORIZED IN PERSON PHONE BY Lela M. Clark

ORDER TAKEN BY K. Wells

W.O. NO. D 00642

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R0495

NO. 18514

D 00642

DATE _____ 19 ____

FROM Ida Clark ADDRESS 2730 Adams Ave

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

IN full PAYMENT OF Purchased lots

LOT 2553 & 2554 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. Cash

W.O. D-642

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

AUG 2 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	165.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1971

CHARGE Katie B. Potts

ADDRESS 821-68th St. S.D. 92114

NAME OF DECEASED Pre-need

OWNER James H. + Katie B. Potts

ADDRESS above 264-1689

MORTUARY

A 2555

LOT 2556 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 18515

BALANCE 0

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

PAID
JUL 30 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5719

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

AUTHORIZED IN PERSON PHONE BY Lela M. Clark

ORDER TAKEN BY K G Mells

W.O. NO. D 00643

INVOICE NO. cash

FORM PR-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 00643

NO. **18515**

DATE _____ 19__

FROM Katie B. Potts ADDRESS 821-62nd St. [illegible]

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

IN full PAYMENT OF Pre-need lots

LOT 2555 x 2556 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-643

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 2 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 71

CHARGE Betty C. Sivers

ADDRESS 3221 Canon St. S.D. 92106

NAME OF DECEASED William Donald Sivers

OWNER above 223-6589

ADDRESS

MORTUARY Bonham Bros

LOT 353 GR ROW SEC 1 ~~BLK~~ DIV 8	200	00
OPENING TIME 10:30 DAY DATE Mon 8-2-71	110	00
VAULT ~~Box~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	340	00
PAID RECEIPT NUMBER		
BALANCE		

12"X24" Flush marker Only

30 day note - Res 3547 & 11-1-71

Detail

Mound on west side

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Betty C. Sivers ORDER TAKEN BY K Mellon

W.O. NO. D 00644 INVOICE NO. 8658

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00644

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

NO. 08658

DATE		
[illegible]/1971		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-644

Betty C. Sivers
3221 Canon St.
San Diego, Calif. 92106

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

THIS INVOICE IS DUE AND PAYABLE 9/2/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William Donald Sivers Services	
Lot 353 Section 1 Division 8	$ 200.00
Opening	110.00
Garage installation	30.00
	$ 340.00

SEP 21 1971

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 100.00
[illegible]	[illegible]	100.00
[illegible]	[illegible]	100.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08658

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1971

CHARGE Miles H. De Witty

ADDRESS 3029 Martin St. S.D.

NAME OF DECEASED Miles St. Julian Miner

OWNER above 239-7093

ADDRESS

MORTUARY Ragsdale

LOT 40 GR 11 ROW SEC 16 ~~BLK~~ DIV 7		145	00
OPENING TIME 2 PM DAY DATE tues 8-3-71		110	00
~~VAULT~~ BOX SIZE # 5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$328	50
PAID RECEIPT NUMBER 18522			
BALANCE			

12" X 24" Flush marker only

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

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

#5728

AUTHORIZED IN PERSON PHONE BY Miles H. De Witty

ORDER TAKEN BY K G Wells

W.O. NO. D 00645

INVOICE NO. C 45H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18522

D00645

DATE 8-2 19 [illegible]

FROM Miles H. DeWitty ADDRESS 3029 Martin St. [illegible]

Three hundred twenty eight & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Miles H. Julian Mines Sem.

LOT 40 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-645

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 4 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 71

CHARGE Marie McCutchin

ADDRESS 5433 Roswell St. S.D. 92114

NAME OF DECEASED Sandra Marie Norris

OWNER above 262-9063

ADDRESS

MORTUARY Ragsdale

LOT 40 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 11AM Here DAY Tues DATE 8-3-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" single flush marker only

30 day note

Ragsdale changed box size to #3

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Marie McCutchin ORDER TAKEN BY K Wells

W.O. NO. D 00646 INVOICE NO. 8661

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00646

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

DATE 8/3/1971

NO. 08661

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

Marie McCutchin
5433 Roswell St.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 9/3/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sandra Marie Morris Services	
Lot 40 Grave 1 Section 16 Div 7	$ 145.00
Openin	110.00
#3 Cement liner	50.00
Sales tax	5.40
	$ 310.40

PAID
MAR 17 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08661

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 71

CHARGE Helen R. Jacobus 477-4847

ADDRESS 505 E. 3rd St. Natl City 92050

NAME OF DECEASED Bessie Frances Schlegel

OWNER above

ADDRESS

MORTUARY Heath

LOT 66 GR 5 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 ~~Hour~~ DAY DATE 8 TUE. 3-71	110	00
~~BOX~~ SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 318	00
PAID RECEIPT NUMBER 18516		
BALANCE	-0-	

12" X 24" Single Flush Marker Only

PAID

JUL 31 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#5720

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY Mrs. Helen R. Jacobus ORDER TAKEN BY K Wells

W.O. NO. D 00647 INVOICE NO. Cash

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00647

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

DATE 7/31/1971

NO. 08647

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

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

PH 256[illegible]

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, 1971:	
7/1 Wilcox, C. $ 30.00	
7/1 Wilcox, K.(Border) 14.00	
7/1 Tsumoyoshi 35.00	
7/1 Vedusco 30.00	
7/8 Jokyen 30.00	
7/14 Flynn 30.00	
7/14 Romero 30.00	
7/14 Donovan 30.00	
7/19 Orcel 30.00	
7/22 Connell 35.00	
7/27 Graham 30.00	
	$ 324.00

PAID
AUG 9 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	$ 324.00	dep
			D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08647

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. **18516**

D00647

DATE July 31 19

FROM Helen R. Jacobus ADDRESS 505 E. 3rd St. [illegible]

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

IN full PAYMENT OF Bessie Frances Schlegel [illegible]

LOT 66 GRAVE 5 ROW D00 [illegible] SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-647

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

AUG 2 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971

CHARGE Conti & Son Memorials

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

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, 1971 - $ 324.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1	Wilcox,C.	$ 30.	7/19	Croul	$ 30.
7/1	Wilcox,K.	14	7/22	Connell	35.
7/1	Tsumoyoshi	35.	7/27	Graham	30.
7/1	Vedusco	30.			
7/8	Johyem	30.			
7/14	Flynn	30.			
7/14	Romero	30.			
7/14	Donovan	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 00648

INVOICE NO. 8647

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18530

D 00648

DATE 8-4- 19 71

FROM Conti & Son Memorials ADDRESS 3871 Imperial Ave

three hundred twenty four & 12/100 DOLLARS ($ 324.12)

IN full PAYMENT OF memorial installation

July 1971

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

INVOICE NO. 8647

W.O. D-642

NOT VALID FOR PURPOSES OF REFUNDS UNLESS STAMPED "PAID" IN THIS BOX

PAID
AUG 6 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY ____

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

UNPAID BALANCE AFTER THIS PAYMENT ____

TOTAL PAID $ ____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971

CHARGE Clemens Granite Co.

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

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for July 1971: $ 104.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/8	Hilton	$ 30.
7/8	Hedrick	44.
7/8	Trujillo	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 00649

INVOICE NO. 8648

FORM PR-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 00649

NO. 18638

DATE 9-10 19

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave

Ten hundred four & 44/100 DOLLARS ($ 1040)

IN full PAYMENT OF July Memorial Inst

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8648

W.O. D-649

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SEP 14 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	104 00
TOTAL PAID $		104

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00649

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

DATE 7/31/1971

NO. 08648

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

Clemens Granite Co.,
3665 Imperial Ave.,
San Diego, Calif. 92113

P 91479

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, 1971:	
1/2 Hilton $ 30.00	
1/2 Hetrick 44.00	
1/2 Trujillo 30.00	
	$ 104.00

PAID
SEP 14 1971

P.L.P.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1781	$ 104.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 08648

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71

CHARGE Seaman-Poe Monument Co.,

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

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July 1971: $ 404.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1	Anderson	$ 30.	7/22	Lee	$ 30.
7/1	Anglin	30.	7/28	Green	35.
7/6	~~Morimoto~~	~~39.~~	7/28	~~Farmer~~	~~30.~~
7/13	Davis	30.	7/29	Henry	30.
7/15	Glass	30.	7/29	Fillmore	30.
7/15	Bailey	30.			
7/15	Hamilton	30.			
7/20	Taber	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 00650

INVOICE NO. 8649

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D 00650

DATE 7/31/71

NO. 08649

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

Memorial-Ice Monument Co.,
3693 Imperial Ave.,
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, 1971:	
7/1 Anderson	$ 30.00
7/1 Anglin	30.00
7/6 Morimoto	39.00
7/13 Davis	30.00
7/15 Chase	30.00
7/20 Bailey	30.00
7/21 Sullivan	30.00
7/20 Baker	30.00
7/22 Lee	30.00
7/23 Brown	35.00
7/23 Farmer	30.00
7/29 Henry	30.00
7/29 Fillmore	30.00

PAID
AUG 27 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08649

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971

CHARGE So. Calif. Granite Co.,

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

NAME OF DECEASED

OWNER F 14373

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July 1971: $ 220.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/13	Hargrove	$ 30.
7/13	Tom	35.
7/13	McLemore	35.
7/14	Kehoe	30.
7/28	Green	30.
7/28	Autry, J.	30.
7/28	Autry, R.	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 00651

INVOICE NO. 8650

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00651

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

DATE 8/31/1971

NO. 08650

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-651

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

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, 1971:			
7/13	Margrove	$ 30.00	
7/13	Tom	35.00	
7/13	McLemore	35.00	
7/14	Kahoe	30.00	
7/28	Green	30.00	
7/28	Autry, J.	30.00	
7/28	Autry, R.	30.00	
			$ 220.00

PAID

AUG 17 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 220.00

INV. PREPARED BY

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08650

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71

CHARGE Johnson-Saum & Knobel Mortuary

ADDRESS 1408 Fourth Avenue
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault sales for July 1971: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/6 Graham $ 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 00652

INVOICE NO. 8651

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00652

DATE 7/31/71

NO. 08651

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

Johnson-Gunn & Knobel Mortuary
1408 Fourth Avenue
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for July, 1971:	
7/6 Graham	$ 70.00

PAID
AUG 16 1971

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7735	$ 70.00

CITY OF SAN DIEGO, CALIFORNIA NO. 08651

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971

CHARGE Benbough Mortuary

ADDRESS 711 Date Street
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault sales for July 1971: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/8 Schactmayer $ 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 00653

INVOICE NO. 8652

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D 00653

DATE 7/31/1971

NO. 08652

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

Kenbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cemetery	
Redwood vault charges for July, 1971:	
7/8 Schoetmayer	$ 70.00

PAID
AUG 11 1971

D. L. P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7750	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08652

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971

CHARGE Rogers Mortuary
4094 University Ave.,

ADDRESS San Diego, Calif. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault sales for July 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/9 Gladkoff $ 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 00654

INVOICE NO. 8653

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00654

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

DATE 7/22/1971

NO. 08653

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-654

Rogers Mortuary
4094 University Ave.,
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for July, 1971:	
7/9 Gladkoff	$ 70.00

PAID
AUG 5 1971

D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08653

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71

CHARGE Lewis Colonial Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault sales for July 1971: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/12	Hernandez	$ 70.00
7/13	Powers	70.00
		$140.00

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 00655

INVOICE NO. 8654

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00655

DATE 7/31/1971

NO. 08654

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

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

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inviolable vault charges for July, 1971:	
7/12 Hernandez	$ 70.00
7/13 Powers	70.00
	$ 140.00

PAID
AUG 13 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08654

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971

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 vault charges for July 1971: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/23	Fukushima	$ 70.00
7/27	Settlemore	70.00
		$140.00

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 00656

INVOICE NO. 8655

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00656

DATE 7/31/71

NO. 08655

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

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inclosure vault charges for July, 1971:	
7/23 Fukushima	$ 70.00
7/27 Settlemore	70.00
	$ 140.00

PAID
AUG 16 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7152	$ 140.00	D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08655

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/1971

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave., National City, Calif. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for July 1971: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/23 Gregory $ 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 00657

INVOICE NO. 8656

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00657

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

NO. 08656

DATE 7/31/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-657

Berge-Roberts Mortuary
607 National Ave.,
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for July, 1971:	
7/23 Gregory	$ 70.00

PAID
AUG 11 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08656

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1971

CHARGE Walter A. Olive

ADDRESS 4531 Jamestown ave., S.D. 92117

NAME OF DECEASED Pre-need

OWNER Walter A. & Dorothy Olive

ADDRESS above

MORTUARY

LOT 2632 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18517 —

BALANCE 0

2X1 flush marker only

PAID
AUG 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5721

THE CITY CHARTER MAKES NO 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 Olive ORDER TAKEN BY D. Phillips

W.O. NO. D 00658 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00658

NO. 18517

DATE 8-1- 19

FROM Walter A. Kline ADDRESS 4531 Hamilton

One hundred Sixty five and 00/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 2632 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-658

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 2 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1971

CHARGE Joseph T. Meriwether

ADDRESS 616 Olivewood Terr. S.D.

NAME OF DECEASED Stephen Meriwether

OWNER Sharon D. Meriwether

ADDRESS 320 Dotson St. S.D.

MORTUARY Ragsdale Mort.

D

Kp B

LOT 1953 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 11 HERE DAY DATE Wednes. 8-4-71	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 18518		
BALANCE		

10 x 20 flush marker Only

*Casket may be little bigger

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

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

AUTHORIZED IN PERSON PHONE BY Joseph T. Meriwether ORDER TAKEN BY R. W. Oehne

W.O. NO. D 00659 INVOICE NO. CHSH

FORM PR-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 00659

NO. 18518

DATE 8-2 19

FROM Joseph R. Meriwether ADDRESS 616 Olivewood Terr

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Stephen Meriwether Sen.

LOT 1955 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO.

CHSH

W.O. D-659

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 4 1971

ISSUED BY

CREDIT SALES CARE	306 / 951	
HALF SALES OF LOTS	100 / 7784	
OPENINGS	100 / 7781	
BOXES	100 / 7782	
REMOVALS FOUNDATIONS	100 / 7783	
TOTAL PAID $		65

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2- 1971

CHARGE Anderson-Ragsdale Mortuary

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

NAME OF DECEASED Ada O. Armstrong

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 94 GR 10 ROW SEC 2 DIV 7		
OPENING TIME 2 Pm DAY DATE Mon. 8-9-71	$ 110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 110	00
PAID RECEIPT NUMBER 18536	110	00
BALANCE	0	

Mort. bring checks for chgs.

1st burial was double depth

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

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

AUTHORIZED IN PERSON PHONE BY Mr. Ragsdale

ORDER TAKEN BY Dr Phillips

W.O. NO. D 00660

INVOICE NO. CASH

FORM PR-974 REV.

DR 0660

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00660

NO. 18536

DATE 8-9- 19

FROM Anderson-Rosedale Mortuary ADDRESS 2601 Imperial [illegible]

One hundred two and 40/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Opening/closing charges for [illegible] C. Armstrong.

LOT 94 GRAVE 10 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-660

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

AUG 11 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2-19 71

CHARGE Migran Asisian 298-2765

ADDRESS 4069½ Normal St., S.D. 92103

NAME OF DECEASED Pre-need lot

OWNER Migran & Helen Asisian

ADDRESS absent

MORTUARY

D.I.P.

LOT 4 GR ROW 12 SEC 3 DIV 2 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 180 00

PAID RECEIPT NUMBER 18519 180 00

BALANCE 0

Flush marker or monument.

180.00
16.90
14.10

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

#5722

THE CITY CHARTER MAKES NO 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. Asisian

ORDER TAKEN BY D. Phillips

W.O. NO D 00661

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18519

D 00661

DATE 8-2 19 71

FROM Migran Asician ADDRESS 4069½ Normal S.D. Cal

One hundred Eighty and 00/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need lot with [illegible] depth privilege

LOT 4 GRAVE — ROW 12 SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-661

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 4 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2- 19 71

CHARGE Anna V. Krumpholtz 295-8885

ADDRESS 3034 Dwight St., S.D. Cal. 92104

NAME OF DECEASED William Krumpholtz

OWNER above (ashes)

ADDRESS

MORTUARY Featherngill

DOUBLE ASH PLOT

LOT 7	GR 13A	ROW	SEC 8	DIV 5		75	00
OPENING TIME 8AM	DAY DATE TUE. 8-17-71					30	00
~~PROPERTY~~	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	105	00
PAID RECEIPT NUMBER 18521					BALANCE	Ø	

2x1 flush marker only

Enter upon delivery.

Enter left side.

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

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

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

#5723

AUTHORIZED
IN PERSON
PHONE BY Anna V. Krumpholtz ORDER TAKEN BY D. Phillips

W.O. NO. D 00662 INVOICE NO. CA504

FORM PR-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 00662

NO. 18521

DATE 8-2- 19

FROM Anna V. Krumpholtz ADDRESS 3034 Dwight, S.D. [illegible]

one hundred five and [illegible] DOLLARS ($ 105.[illegible])

IN full PAYMENT OF William Krumpholtz [illegible]

LOT 7 GRAVE 13A ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-662

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

AUG 4 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	30 [illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		10[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2- 19 71

CHARGE Mary Chavez 273-3109

ADDRESS 2015 Hornblend St., S.D. 92109

NAME OF DECEASED Pre-need cemetery chgs. above

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 780 GR ROW SEC DIV 10	165	00
OPENING TIME open DAY DATE Pre-need	110	00
VAULT BOX Liner SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 18523		
BALANCE	-0-	

2x1 flush marker only,
Pre-need for Jose Bruno Chavez

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

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

#5729
AUTHORIZED
IN PERSON
PHONE BY Howard L. Kiino ORDER TAKEN BY Del Phillips

W.O. NO D 00663 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18523

D00663

DATE 8-2- 1971

FROM Mary Chavez ADDRESS 2015 Hornblend, S.D. Cal

~~[illegible]~~ Three Hundred Forty Eight + 4 54/100 DOLLARS ($ 348.54)

IN full PAYMENT OF Pre-need cemetery chgs for Jose Bruno Chavez

LOT 780 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-663

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

AUG 4 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348.54

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 71

CHARGE Katie B. Potts

ADDRESS 821-68th St., S.D. Cal. 92114

NAME OF DECEASED James H. Potts

OWNER

ADDRESS

MORTUARY Greenwood

#7

LOT 2555 GR ROW SEC DIV 10

OPENING TIME 1 P DAY Thurs. DATE 8-5-71 110 00

VAULT Top Seal SIZE #5

REMOVAL OR FOUNDATION VET 30 00

TOTAL $140.00

PAID RECEIPT NUMBER 18526 —

BALANCE 0

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

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

AUTHORIZED
IN PERSON
PHONE BY Jim Peterson ORDER TAKEN BY R. W. Adkins

W.O. NO. D 00664 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18526

D00664

DATE 8-3- 19__

FROM Katie B. Potts ADDRESS 821-68th St, SD

one hundred forty and no/100 DOLLARS ($ 140.00)

IN full PAYMENT OF James N. Potts Service

LOT 2555 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-664

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY TREASURER

AUG 4 1971

ISSUED BY

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

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 11

NAME OF DECEASED William E. Franklin

OWNER

ADDRESS (Co. adult)

MORTUARY Claremont

LOT 25 GR 5 ROW SEC 7 ~~BLK~~ DIV 5	55	00
OPENING TIME DAY Thurs. DATE 8-5-71	50	00
~~VAULT OR CRYPT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

w/all

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 Chuck

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00665

INVOICE NO. 8662

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00665

DATE [illegible]

NO. 08662

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

San Diego County Welfare Dept.
[illegible] Levant Street
San Diego, CA 92111

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

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

DESCRIPTION OF CHARGE	AMOUNT
William A. Franklin Services	
Act [illegible] Dr 5 Sec 7 Div 5	$ [illegible]
[illegible] (Co. Adult)	[illegible]
	$[illegible]

PAID
AUG 17 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08662

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3- 1971

CHARGE Archie L. Hayes

ADDRESS 2726 Council St, apt 3, L.A. Cal. 90026

NAME OF DECEASED Joy Hayes

OWNER Jessie M. Hayes

ADDRESS 4165 Epislon St., S.D. cal.

MORTUARY Ragsdale

pp 5

LOT 2236 GR ____ ROW ____ SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 1 here DAY DATE WED. 8-4-71	30	00
~~[illegible]~~ ____ SIZE 2'		
REMOVAL OR FOUNDATION VET. ____		
TOTAL	$ 65	00
PAID RECEIPT NUMBER 18531		
BALANCE	Ø	

10" x 20" flush marker only

PAID
AUG 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY ____

ORDER TAKEN BY D. Phillips

W.O. NO. D 00666

INVOICE NO. CASH

FORM PR-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 00666

NO. 18531

DATE 8-4- 19 71

FROM Archie L. Hayes ADDRESS 2726 Council St. L.A.

Sixty five and 00/100 DOLLARS ($ 65)

IN full PAYMENT OF Joy Hayes services

0589

LOT 2236 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CMSH

0589

W.O. D-666

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 6 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1971

CHARGE Florencia Older

ADDRESS 2855 Broadway S.D.

NAME OF DECEASED Francis E. Older

OWNER Nancy Bailey

ADDRESS 2923 70th Ave. East Puyallup, Wash.

MORTUARY Ragsdale

LOT 18 GR 10 ROW SEC 17 DIV 7		145	00
OPENING TIME 2 HERE DAY Thurs. DATE 8-5-71		110	00
~~VAULT~~ BOX SIZE #3		63	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	318	00

PAID RECEIPT NUMBER 18528

BALANCE

12 x 24 Single flush marker Only

PAID
AUG 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5733

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

AUTHORIZED IN PERSON Betty R.
PHONE BY Nancy Bailey 00667

ORDER TAKEN BY R.W. Nelson

W.O. NO. D

INVOICE NO 6854

FORM PR-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 00667

dR0589

NO. 18528

DATE 8-4 19__

FROM Florencia Older ADDRESS 2855 Broadway

Three hundred eighteen & no/100 - DOLLARS ($ 318)

IN full PAYMENT OF Francis E. Older Sen

LOT 78 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 6 1971

ISSUED BY [illegible]

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

TOTAL PAID $ 318

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 19 71

CHARGE Willie H. Henderson

ADDRESS 962 Alvin St., S.D. Cal. 92114

NAME OF DECEASED Willie L. Henderson

OWNER

ADDRESS

MORTUARY

LOT 2 GR 2 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET) Marker inst. fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 18527		
BALANCE	-0-	

W.O. D-110

PAID
AUG 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

(AUTHORIZED) IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 00668

INVOICE NO. CASH

FORM PR-974 REV.

OR 0628

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00668

NO. **18527**

DATE _____ 19 ____

FROM Willie H. Henderson ADDRESS 962 [illegible]

Thirty and 40/100 DOLLARS ($ _____)

IN full PAYMENT OF marker inst. fee for Willie L. Henderson

LOT 2 GRAVE 2 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-668

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 10 1971

A. H. P. CITY TREAS. AUG 9 1971 #0628

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 19 71

CHARGE William R. Ramsey 282-2038

ADDRESS 5169 - Benton Pl., S.D. Cal. 92116

NAME OF DECEASED Pre-need cemetery dep.

OWNER William R. & Ruth D. Ramsey

ADDRESS above

MORTUARY

LOT 1489 1490 GR ROW SEC BLK DIV 10	330	00
OPENING TIME 2 openings DAY DATE ea (Pre-need)	220	00
~~VAULT~~ BOX 2 Liners (Pre-need	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	697	00
PAID RECEIPT NUMBER 18532		
BALANCE	Ø	

Flush markers only

PAID
AUG 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

A 5736
AUTHORIZED
IN PERSON
PHONE BY Ruth Ramsey ORDER TAKEN BY D. Shelley

W.O. NO. D 00669 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18532

D 00669

DATE 8 - 4 - 19 71

FROM William R. Ramsey ADDRESS 5169 Exeter Pl.

Six hundred ninety Seven & 00/100 DOLLARS ($ 697.00)

IN full PAYMENT OF Pur - need cemetery lots
Two, opening/closings and two Cement-liners

LOT 1479-1490 GRAVE — ROW — SECTION — DIVISION 10 BLOCK 165

INVOICE NO. CASH

W.O. D-669

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

AUG 6 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	210.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		697.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED John D. McConaghy

OWNER Mary G. McConaghy

ADDRESS 1432 W. Sumerville Ave.

MORTUARY Featheringill Phila, Pa. 19141

LOT 78 GR 1 ROW SEC 16 DIV 7	145	00
OPENING TIME 9A DAY DATE Mon. 8-9-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$348	00
PAID RECEIPT NUMBER 18540		
BALANCE		0

12"x24" Single flush marker Only

*We Select Min. *Cly w/Sev

*Mil. Detail

PAID
AUG 10 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00670

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R0663

NO. **18540**

D 00670

DATE 8-11- 19

FROM Featherings Mortuary ADDRESS 6322 El Cajon

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

IN full PAYMENT OF John D. McConaghy Services

LOT 78 GRAVE 1 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CA-H

W.O. D-670

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY ... R

AUG 11 1971

ISSUED BY

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

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 19 71

CHARGE Katherine Patton 465-4343

ADDRESS 420 Witherspoon Way, El Cajon 92020

NAME OF DECEASED Royal Rife

OWNER 465-4343

ADDRESS

MORTUARY Paris

LOT 47 GR 3 ROW SEC 2 DIV 7		
OPENING TIME 2 here DAY DATE WED. 8-11-71		110 00
~~VAULT~~ BOX SIZE #3		63 00
REMOVAL OR FOUNDATION VET.		
TOTAL	$	173.00
PAID RECEIPT NUMBER 18538		
BALANCE		~~0~~

B. A. Case = Mr. DeHavet

PAID

AUG 10 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Mrs. Patton

ORDER TAKEN BY K. Wells

W.O. NO. D 00671

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18538

D 00671

DATE 8-10 19

FROM Katherine Patton ADDRESS 420 Witherspoon Way [illegible]

one hundred Seventy Hours & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Royal Rife cemetery [illegible]

LOT 47 GRAVE 3 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-671

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 11 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 19 71

CHARGE Lyle R. Crawford

ADDRESS P.O. Box 381, Descanso, Calif 92016

NAME OF DECEASED Irving L. Crawford

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 3954 GR ROW SEC DIV 10

OPENING TIME 2 HERE DAY TUES. DATE 8-10-71 110.00

VAULT ~~BOX~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED IN PERSON / PHONE BY Lyle R. Crawford ORDER TAKEN BY R. W. Oakes

W.O. NO. D 00672 INVOICE NO. 8664

FORM PR-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 00672

NO. 18745

DATE 10-22 19

FROM Lawrence R. Forest ADDRESS 3921 - 30th St

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

IN full PAYMENT OF Irving L. Crawford Service

LOT 3954 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8664

W.O. D-672

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
OCT 26 1971
SAN DIEGO
CITY TREAS.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00672

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

DATE

NO. 08664

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-672

Lyle R. Crawford
P. O. Box 381
Descanso, Calif. 92016

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

THIS INVOICE IS DUE AND PAYABLE 9/10/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Irving L. Crawford Services	
Lot 3354 Division 10	
Opening	$ 110.00
Total	$ 110.00

PAID
OCT 27 1971

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	$ 110.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08664

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 71

CHARGE Jimmie E. Foster

ADDRESS 215-68th St. S.D. 92114

NAME OF DECEASED Jennie Mae Foster

OWNER above 264-6619

ADDRESS

MORTUARY Ragsdale

LOT 41 GR 10 ROW SEC 17 ~~BCK~~ DIV 7	145	00
OPENING TIME 10 AM DAY DATE 8-10-71 Tues	110	00
VAULT BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 318	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" Single Flush Marker Only

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY John E Foster ORDER TAKEN BY K Gillette

W.O. NO. D 00673 INVOICE NO. 8665

FORM PR-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 00673

NO. 19024

DATE 2-7 19

FROM Lester W. Spilker ADDRESS 3855 [illegible]

Three hundred eighteen & 00 DOLLARS ($)

IN full PAYMENT OF Jennie M. Porter Service

LOT 41 GRAVE 10 ROW SECTION 19 DIVISION BLOCK

INVOICE NO. 08665

W.O. 8-673

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
FEB 9 1972
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00673

DATE 2/10/1971

NO. 08665

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

Jimmie L. Foster
215 - 58th Street
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 2/10/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jimmie Lee Foster services	
Lot 41 Gr 10 Sec 17 Div 7	$ 145.00
Opening	110.00
#3 cement burial liner	60.00
Sales Tax	3.00
Total	$ 318.00

PAID
FEB 9 1971

30 day note

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08665

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1971

CHARGE Willie M. Woodard

ADDRESS 1918 "L" St. S.D. 92102

NAME OF DECEASED Nellie Alberta Booker

OWNER above 235-0264

ADDRESS

MORTUARY Ragsdale

LOT 4997 GR ROW SEC ~~BLK~~ DIV 10	265	00
OPENING TIME 10 AM DAY DATE Mon 8-9-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$438	00
PAID RECEIPT NUMBER 18534	200	00
BALANCE	$238	00

Regulation Monument only

Res Lot 4998 to 11-1-71

Balance on 30 day note

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

#6662 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Willie Halsell Woodard ORDER TAKEN BY K G Wells

W.O. NO. D 00674 INVOICE NO. [redacted] 8663

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18534

D 00674

DATE Aug 7 19 71

FROM Hellen M. Woodard ADDRESS 1918 L

Two hundred and no/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF Nellie Alberta Banks

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT #2324

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

CITY AUDITOR

AUG 10 1971

AUG 1971 P.H.P. SAN DIEGO, TEXAS

ISSUED BY

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18656

MOUNT HOPE CEMETERY

D 00674

DATE _____ 19 ____

FROM Nell M. Anderson ADDRESS [illegible]

Sixty and no/100 DOLLARS ($ _____)

IN Part PAYMENT OF Nellie Alberta Book[illegible]

LOT 4997 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
SEP 21 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18833

D 00674

DATE Nov 24 19

FROM Willie H. Woodard ADDRESS 1918 L St. San Diego

Ten and no/100 DOLLARS ($ 10)

IN Part PAYMENT OF Nellie Alberta Booker service

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
NOV 29 1971
SAN DIEGO CITY TREAS.
EEO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18890

D 00674

DATE 12-20 19

FROM Willie H. Woodard ADDRESS 1918 "L" St. S.D.

Ten and 40/100 DOLLARS ($ 10)

IN Part PAYMENT OF Nellie A Booker [illegible]

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
SAN DIEGO CITY TREAS.
EPO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19017

D00674

DATE 2-3- 19

FROM Willie A. Woodard ADDRESS 1918 "2" St. S[illegible]

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

IN [illegible] PAYMENT OF Nellie A. Booker [illegible]

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 0663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
FEB 4 1972
SAN DIEGO CITY TREAS
EFO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00674

NO. 19138

DATE 3-20- 19

FROM Willie H. Woodard ADDRESS 1918 L St, San Diego

Ten only DOLLARS ($ 10.00)

IN Part PAYMENT OF Nellie A. Booker service

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 0663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
MAR 22 1972
PAID
13

ISSUED BY

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

FORM AC-212

Treasurer's Collection

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19373

D00674

DATE 6-22- 19

FROM Willis N. Woodard ADDRESS 1918 L St. S.D. Cal

Ten and 2/100 DOLLARS ($ 10.02)

IN Part PAYMENT OF Nellie A. Booker account

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 0663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE CREATED UNLESS STAMPED 'PAID' ON THIS SPACE.

SAN DIEGO CITY TREAS JUN 26 1972 PAID #13

ISSUED BY

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

TOTAL PAID $

Form AC-212

treasurer's collection

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19965

D00674

DATE 2-7- 19

FROM Willie N Woodard ADDRESS 1918 "L" St San Diego

Nine by three and no/100 DOLLARS ($)

IN full PAYMENT OF Nellie A. Booker service

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. FEB 9 1973 PAID #13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00674

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

DATE

NO. 08663

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

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

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

DESCRIPTION OF CHARGE	AMOUNT
	PAID FEB 9 1973

TREAS. COPY
J V8961
APR 24 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		[illegible]
		[illegible]

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08663

ORM AC-22

			238.00
9-21-71	R#18656	60.00	178.00
11-29-71	R# 18833	10.00	168.00
12-20-71	R#18890	10.00	158.00
2-4-72	R#19017	10.00	148.00
3-22-72	DR 04674	10.00	138.00
6-26-72	R#19373	10.00	128.00
10-2-72	R# 28319	10.00	118.00
11-9-72	R#28515	25.00	93.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 71

CHARGE James L. Shreves

ADDRESS 4777 Ocean Blvd. S.D. 92109

NAME OF DECEASED Willett Harrison Smelley

OWNER above

ADDRESS

MORTUARY Pacific Beach

LOT 1165 GR ROW SEC DIV 10	165	00
OPENING TIME 1:30 DAY DATE 8-10-71 Tues	110	00
VAULT Parklawn SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	380	00
PAID RECEIPT NUMBER 18535		
BALANCE	-0-	

12" X 24 Single flush Marker Only
W/C time
Res 1166 to 11-1-71

5736

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

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

AUTHORIZED
IN PERSON
PHONE BY James Shreves ORDER TAKEN BY R Wells

W.O. NO. D 00675 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18535

D 00675

DATE Aug 1 19

FROM James L. Shreves ADDRESS 4777 Ocean Blvd

Three hundred eighty and 00/100 — DOLLARS ($)

IN full PAYMENT OF Willett H. Smelley [illegible]

LOT 1165 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-675

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 10 1971

PAID AUG 9 1971 H.P. TREAS.

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Carolyn E. Elliott

OWNER

ADDRESS

MORTUARY Pinkham

LOT 2576 GR ROW SEC DIV 10		NC
OPENING TIME 2 PM DAY DATE TUE. 8-10-71		NC
~~MARKER~~ BOX SIZE #5		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

Pre-need chgs Pd on W.O. C-8671

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

AUTHORIZED
IN PERSON
(PHONE BY) Pinkham

ORDER TAKEN BY D. Phillips

W.O. NO. D 00676

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Raymond E. Bakewell

OWNER

ADDRESS

MORTUARY

LOT 905 GR ROW SEC 3 DIV 8	$	
OPENING TIME 10 AM DAY DATE TUE. 8-10-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 173	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. D 00677

INVOICE NO. 8666

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00677

NO. 08666

DATE		
[illegible]/10/1971		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

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

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

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

DESCRIPTION OF CHARGE	AMOUNT
Raymond R. Bakewell Services	
Lot 305 Section 3 Division 8	
Opening	$ 110.00
25 Cement burial liner	60.00
Sales Tax	3.00
	$ 173.00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08666

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1971

CHARGE Shirley Brown 469-8574

ADDRESS 7407 Alvarado Rd., La Mesa, Cal. Sp. A97

NAME OF DECEASED Edward Brown

OWNER above

ADDRESS

MORTUARY Featheringill

LOT 231 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 AM DAY DATE WED. 8-11-71	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$338	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

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 Shirley Brown

ORDER TAKEN BY D. Phillips

W.O. NO. D 00678

INVOICE NO. 8669

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE D 00678 NO. 08669

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

7407 Alvarado R., Sp. A97
La Mesa, CA

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

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

DESCRIPTION OF CHARGE	AMOUNT

PAID
SEP 15 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08669

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1971

CHARGE Est of: % Leon Campbell, att.

ADDRESS 1020 Prospect Ave. L. Jolla 459-4064

NAME OF DECEASED Lily H. Lacy

OWNER Estate of.

ADDRESS 5274 La Jolla Blvd. La Jolla, —

MORTUARY La Jolla 488-7648

LOT 81 GR 2 ROW SEC 3 DIV 6	120	00
OPENING TIME 1 here DAY DATE TUE. 8-10-71	110	00
~~VAULT~~ BOX SIZE #5	73.	50
REMOVAL OR FOUNDATION VET		
TOTAL	$303.	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush Marker Only
(No Services) Del Only
File claim

Used cracked Parklawn Vault on this Ser.

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

AUTHORIZED IN PERSON PHONE BY Raymond C Suran ORDER TAKEN BY R Ashlehne

W.O. NO. D 00679 Executor INVOICE NO. 8667

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D 00679

NO. 08667

DATE 3/10/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-679

Estate of: Lily H. Lacy
c/o Leon Campbell, Atty.
1020 Prospect Avenue
La Jolla, Calif. 92037

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

THIS INVOICE IS DUE AND PAYABLE 3/10/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lily H. Lacy Services	
Lot 81 Gr 2 Sec 3 Div 6	$ 120.00
Opening	110.00
25 cement burial liner	70.00
Sales tax	3.50
Total	$ 303.50

Pd Receipt # 19095 (Blue lost)

PAID
MAR 9 - 1972

Claim Submitted

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08667

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-19 71

CHARGE Merbsley - Mitchell Mortuary

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

NAME OF DECEASED Myrtle Bostwick

OWNER

ADDRESS (ashes)

MORTUARY

LOT 72 GR 9 ROW SEC Roof BLK 7	9	
OPENING TIME AM DAY DATE TUE 8-10-71	30	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	30	00
PAID RECEIPT NUMBER		
BALANCE		

No marker auth.

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

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

W.O. NO. D 00680 INVOICE NO. 8668

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00680

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

NO. 08668

DATE [illegible]/10/1971

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

Merkley-Mitchell Mortuary
3655-5th Ave.
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE [illegible]/10/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Myrtle Bostwick Services	
Lot 72 Grave 9 Sec 100F Blk 7	
Opening	$ 30.00
Total	$ 30.00

SEP 15 [illegible]

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08668

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 19 71

CHARGE Monroe Davis

ADDRESS 854 Cherrywood Way, El Cajon

NAME OF DECEASED Edgar W. Davis

OWNER

ADDRESS

MORTUARY Featherstyle

LOT 50 GR 4 ROW SEC 1 ~~BLK~~ DIV 5	$	
OPENING TIME 10 AM DAY DATE THUR. 8-12-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 173.	00
PAID RECEIPT NUMBER 18537		
BALANCE		

12 Chairs

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

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

AUTHORIZED
IN PERSON
PHONE BY Pete Davis ORDER TAKEN BY D. Phillips

W.O. NO. D 00681 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18537

D 00681

DATE 8-10- 19 71

FROM Monroe Davis ADDRESS 854 Cherrywood Way [illegible]

One hundred Seventy three & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Edgar Davis services

LOT 50 GRAVE 4 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CMCH

W.O. D-681

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

AUG 11 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 71

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Moritaka Tsuneyoshi

OWNER Haruye Tsuneyoshi

ADDRESS 281-4864 (Ashes)

MORTUARY

LOT 5301 GR ROW SEC DIV 10

OPENING TIME 9AM Here DAY DATE 8-Mon.-16-71

VAULT SIZE ash

REMOVAL OR FOUNDATION VET.

	NC
	NC
	NC
TOTAL	NC
BALANCE	

PAID RECEIPT NUMBER

Pre-need charges paid on W.O. D-503

Enter Head of grave left side Family bringing Urn.

THE CITY CHARTER MAKES NO 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 Phillips

W.O. NO. D 00682

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1971

CHARGE Lee DeLong 444-0972

ADDRESS 1321 Marline ave, El Cajon 92021

NAME OF DECEASED Olive DeLong.

OWNER abone

ADDRESS

MORTUARY Humphrey.

LOT 27 GR 4 ROW SEC 16 DIV 7 145 00

OPENING TIME 9 here DAY FRI DATE 8-13-71 110 00

ash by- need o/c — 30 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION (ash Vault (Pre-need) — 31 50

(ash Recording Fee) — 12 00

TOTAL $ 391 50

PAID RECEIPT NUMBER 18542
18543

BALANCE Ø

2x1 flush marker only

Del only

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

#5740

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

AUTHORIZED
IN PERSON
PHONE BY Lee DeLong

ORDER TAKEN BY D. Phillips

W.O. NO. D 00683

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18542

D 00683

DATE 8-10- 19 [illegible]

FROM Lee De Long ADDRESS 1321 Marlene St. [illegible]

three hundred Eighteen & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Olive De Long Services

LOT 27 GRAVE 4 ROW SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-683

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

AUG 11 1971

ISSUED BY [illegible]

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00683

NO. 18543

DATE 8-10- 19 71

FROM Lee DeLong ADDRESS 1321 Marlene, [illegible]

Seventy three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need o/c, ash vault and recording for Mr. Lee DeLong pre-need [illegible]

LOT 27 GRAVE 4 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-683

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 11 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 19 71

CHARGE Travis L. Maloy 274-4897

ADDRESS 5232 Pendleton St, S.D. 92109

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Travis L. & Ruth Maloy

ADDRESS

MORTUARY

LOT 1 GR B ROW SEC MAS DIV Q	120	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Preneed	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	303	50
PAID RECEIPT NUMBER 18544		
BALANCE		

Pre-need for Mary Barnhart.

2x1 flush ~~marker~~ only

#5741

PAID

AUG 10 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 00684

INVOICE NO. CASH

FORM PR-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 00684

NO. 18544

DATE 8-10- 19

FROM Travis L. Maloy ADDRESS 5232 Pendleton

Three hundred three and 54/100 DOLLARS ($ 3-[illegible])

IN full PAYMENT OF Pre-need opening/closing, [illegible] lot, and cement liner for Mary Barnhart

LOT 1 GRAVE B ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-684

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

AUG 11 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 71

CHARGE Hilda E. Stoessel 422-2457

ADDRESS 208 Del mar ave, Chula Vista, 92010

NAME OF DECEASED Charles J. Stoessel

OWNER above

ADDRESS

MORTUARY Heath Funeral Home

DOUBLE DEPTH

B

LOT 86 GR 1 ROW SEC 1 DIV 1 120 00

OPENING TIME 2 PM DAY DATE 8-12-71 future 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $293.00

PAID RECEIPT NUMBER

BALANCE

Double depth Privilege charges waived until Second burial. At current cost then.

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 Hilda E. Stoessel ORDER TAKEN BY K Wells

W.O. NO. D 00685 INVOICE NO. 8670

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D 00685

DATE

NO. 08670

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

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

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

DESCRIPTION OF CHARGE	AMOUNT

PAID
SEP 8 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08670

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Ella M. Allen

OWNER

ADDRESS

MORTUARY

✓ LOT 19 GR ROW SEC I OOF BLK 17½		
OPENING TIME 1:30 PM DAY DATE FRI. 8-13-71	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.	00
PAID RECEIPT NUMBER		
BALANCE		

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

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

W.O. NO. D 00686 INVOICE NO. 8671

FORM PR-974 REV.

LOT OWNER

O-686

ALLEN, Ella M.(Mrs)

Name		Address				
19 & 20		IOOF		17½	6/1941	
Lot	Gr.	Section	Div	Blk	Date	W.O.
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00686

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

NO. 08671

DATE		
[illegible]/13/1971		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Allen Services	
Lot 19 Sec 100F Blk 17½	
Opening (#4 Air Seal Vault)	$ 110.00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	110.00

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08671

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1971

CHARGE Harry L. Currier

ADDRESS 921 Law St. S.D. 92109

NAME OF DECEASED Pre-need cemetery charges

OWNER Harry L. + Frieda Currier 488-4738

ADDRESS

MORTUARY

LOT 470 471 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE (2) openings	220	00
~~VAULT~~ BOX SIZE (2) liners	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	367	00
PAID RECEIPT NUMBER 18548		
BALANCE	0	

Pre need charges on above lots

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

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

AUTHORIZED IN PERSON PHONE BY Harry L. Currier

ORDER TAKEN BY K G Wells

W.O. NO. D 00687

INVOICE NO. Cash

FORM PR-974 REV.

d R0698

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18548

D 00687

DATE Aug. 13 19

FROM Harry L. Cuvier ADDRESS 921 Law St. S.D.

Three hundred sixty seven and 00/100 DOLLARS ($ 367.00)

IN full PAYMENT OF Pre-need cemetery charges

LOT 470 + 471 GRAVE ROW SECTION 1 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-687

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY [illegible]R

AUG 13 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 71

CHARGE Harry O Sinclair 674-4334

ADDRESS P.O. Box 1067, E Simone Ca. 92020

NAME OF DECEASED Meriam Bliss Sinclair

OWNER

ADDRESS (Ashes)

MORTUARY Benbough

LOT 58 GR 2 ROW SEC 3 BLK DIV 6

OPENING TIME AM DAY DATE WED 8-18-71 30 00

VAULT BOX SIZE ash 31 50

REMOVAL OR FOUNDATION VET.

Recording fee 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 18554

BALANCE

Auth attached

Inter on delivery - head of grave

PAID

AUG 13 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY H.O. Sinclair ORDER TAKEN BY K Gilbert

W.O. NO. D 00688 INVOICE NO. Cash

FORM PR-974 REV.

D 00688

MOUNT HOPE CEMETERY

August 13, 1971

The undersigned hereby requests and authorizes the interment of the remains of Meriam Bliss Sinclair in Lot 58 Gr 2 Row ____ Sec. 3 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harry O. Sinclair
Signature of relative or legal representative

P.O. Box 1067
E. Sinore, Calif. 92030
Address & relationship to lot owner and/or authority to sign authorization

LOT OWNER

K Gilbells
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00688

NO. 18554

DATE Aug 12 19

FROM Harry C. Sinclair ADDRESS P.O. Box 1067 [illegible]

Seventy three and 50/100 DOLLARS ($ 73.[illegible])

IN full PAYMENT OF Miriam Bliss Sinclair

LOT 58 GRAVE 2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-688

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]OR

AUG 16 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 71

CHARGE S.D. County Welfare

ADDRESS 6950 Levant St.

NAME OF DECEASED Elza A. Butler

OWNER

ADDRESS

MORTUARY Goodbody's C.O. adult

LOT GR ROW SEC BLK DIV 55 00

OPENING TIME 10 AM Here DAY F DATE 8-26-71 50 00

~~VAULT BOX~~ SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL $ 105.00

PAID RECEIPT NUMBER

BALANCE

Cancelled

Del. on 1

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

AUTHORIZED IN PERSON PHONE BY Elmer G. ORDER TAKEN BY K Gilbert

W.D. NO. D 00689 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1971

CHARGE Joseph F. Kowaleski

ADDRESS 3867 Menlo Ave. S.D. 92105

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 45 GR 12 ROW SEC 17 ~~BLK~~ DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 145 00

PAID RECEIPT NUMBER 18550

BALANCE

12" X 24" Single flush Marker only.

Res gra 11 until 12-1-71

5743

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

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

AUTHORIZED IN PERSON PHONE BY Joseph F. Kowaleski

ORDER TAKEN BY R. Melle

W.O. NO. D 00690

INVOICE NO. CASH

FORM PR-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 00690

NO. 18550

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 45 GRAVE 12 ROW [illegible] SECTION 17 DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-69

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY [illegible]R

AUG 13 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 71

CHARGE Hazel May Miller

ADDRESS 4902 - 45th St. S.D. 92105

NAME OF DECEASED Pre-need opening

OWNER 284-3751

ADDRESS

MORTUARY

LOT 118 GR ROW SEC 100F BLK 34 DIV

OPENING TIME Pre-need DAY DATE opening 110 00

VAULT BOX Pre-need SIZE liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 18551

BALANCE -0-

1st Inter. X-Deep

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

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

AUTHORIZED
IN PERSON
PHONE BY Hazel May Miller ORDER TAKEN BY K Wells

W.O. NO. D 00691 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18551

D 00691

DATE Aug 12 19 71

FROM Hazel May Miller ADDRESS 4102-45th St

One hundred eighty three and 34/100 DOLLARS ($ 183.34)

IN full PAYMENT OF Pre-need cemetery charges

LOT 118 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Contract

W.O. D-691

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY [illegible]R

AUG 13 1971

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.34

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr.

NAME OF DECEASED Hazel B. Yates

OWNER Albert A. Yates 460-4688

ADDRESS 3557 Niblick Dr. La Mesa, 92041

MORTUARY

A

LOT 63 GR 8 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 10 AM DAY DATE Mon 8-16-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	328	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" Single flush marker

Res gr. 7 to 12-1-71

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

AUTHORIZED IN PERSON PHONE BY Albert E Yates ORDER TAKEN BY K G Wells

W.O. NO. D 00692 INVOICE NO. 8672

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00692

DATE

NO. 08672

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

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

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

DESCRIPTION OF CHARGE	AMOUNT

PAID
SEP 22 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08672

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 19 71

CHARGE Margaret O. Miller

ADDRESS 4763 Davenport Oakland, Calif.

NAME OF DECEASED Emil H. & Dora A. Miller

OWNER

ADDRESS (ashes)

MORTUARY

LOT 15 GR 2 ROW SEC 4 DIV 4		
OPENING TIME AM DAY Fri DATE 8-13-71	60	00
VAULT Q SIZE Ash	63	00
REMOVAL OR FOUNDATION VET Recording	24	00
TOTAL	147.	00

PAID RECEIPT NUMBER 18557

BALANCE

center of gr. side by side.

Mr. Higgins - 264-8254

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

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

AUTHORIZED
IN PERSON
PHONE BY Margaret Miller

ORDER TAKEN BY R. W. Ochse

W.O. NO. D 00693

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00693

d R 6718

NO. 18552

DATE 8-13 19

FROM Margaret L. Miller ADDRESS 4763 [illegible]

One hundred forty seven & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Emil A. & Dora H. Miller

LOT 15 GRAVE 2 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CHSA

W.O. D-693

UNPAID BALANCE AFTER THIS PAYMENT

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

AUG 16 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D.

NAME OF DECEASED Lee Roy Byrd

OWNER Hazel Byrd 295-6748

ADDRESS 4514 North Ave. S.D. 92116

MORTUARY Rogers

PP8

LOT 4186	GR	ROW	SEC	BLK DIV 10		165	00
OPENING TIME 10 AM Here	DAY DATE 8-17-71					110	00
VAULT BOX	SIZE #3					63	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 338	00
PAID RECEIPT NUMBER							
					BALANCE		

We select near 4360-10

12"X24" Flush marker only

File Claim

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

AUTHORIZED Karen Ackell

IN PERSON

PHONE BY Winn Bishop ORDER TAKEN BY K Gillette

W.O. NO. D 00694 INVOICE NO. 8674

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19533**

D 00694

DATE Aug 25 19

FROM Laura A. Buck ADDRESS 3680 Moultrie Ave

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

IN full PAYMENT OF Lee Roy Byrd as Bricks

LOT 4186 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 08674

W.O. D-694

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
AUG 29 1972
PAID
#13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00694

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

NO. 08674

DATE 9/17/1971

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

Public Administrator
5555 Overland Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/17/197[illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lee Roy Byrd Services	
Lot 4186 Division 10	$ 165.00
Opening	110.00
[illegible] cement liner	60.00
Sales Tax	3.00
CLAIM SUBMITTED	
Mabel Byrd 4614 North Ave. San Diego, Calif. 92116	$ 338.00

PAID
AUG 30 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08674

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1971

CHARGE Rogers Mortuary

ADDRESS 4694 University

NAME OF DECEASED Gertrude Davault

OWNER

ADDRESS

MORTUARY

LOT 11 GR 6 ROW SEC MAS DIV S

OPENING TIME 2 P DAY DATE 8-16-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
(PHONE BY) W. Bishop

ORDER TAKEN BY R. W. Adams

W.O. NO. D 00695

INVOICE NO. 8673

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18615

D 00695

DATE Sept. 3 19

FROM Rogers Mortuary ADDRESS 4094 University Ave

One hundred eighty three and 50/00 DOLLARS ($ 183.50)

IN full PAYMENT OF Gertrude DaMuth service

LOT 11 GRAVE 6 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. 8673

W.O. D-695

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SEP 7 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00695

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

NO. 08673

DATE			
9/16/1971			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			

Acacia Mortuary
4054 University
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 9/16/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gertrude LaVault Services	
Lot 11 Gr 6 Sec MAS Div S	
Opening	$ 110.00
1/2 cement burial liner (sales tax included)	73.50
	$ 183.50

PAID
SEP 17

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08673

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Blanche Stribling

OWNER

ADDRESS

MORTUARY Paris

LOT 24 GR 4 ROW SEC 4 ~~BLK~~ DIV 6

OPENING TIME 3:30 Here DAY Mon. DATE 8-16-71 N C

~~VAULT~~ BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

Interment charges pre-paid on W.O. C-9317

THE CITY CHARTER MAKES NO 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 Polzak

ORDER TAKEN BY K Wells

W.O. NO. D 00696

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1971

CHARGE Irene Kraft 463-6746

ADDRESS 1925 Imperial, Lemon Gr., Cal. 92045

NAME OF DECEASED Walter W. Kraft

OWNER above

ADDRESS

MORTUARY Conrad

LOT 2712 2713 GR ROW SEC DIV 10	330	00
OPENING TIME 10 AM DAY DATE TUE. 8-17-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Mkr. inst fee	30	00
TOTAL	$543	50
PAID RECEIPT NUMBER		
BALANCE		

Flush markers only

Detail

30 day note

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

AUTHORIZED IN PERSON PHONE BY Mrs Irene Kraft ORDER TAKEN BY D. Phillips

W.O. NO. D 00697 INVOICE NO. 8675

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00697

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

NO. 08675

DATE			
9/17/1971			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			[illegible]

Irene Kraft
1925 Imperial
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 9/17/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Walter Wayne Kraft Services	
Lot 2712 Division 10	$ 330.00
2713	
Opening	11[illegible].00
95 cement burial liner	[illegible]0.00
Sales Tax	[illegible]
Marker installation fee	[illegible]
	$ 5[illegible].50

PAID
SEP 2 1971

30 Day Note

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08675

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15- 1971

CHARGE Pierce Brothers

ADDRESS 1600 W. Washington Blvd, L. A.

NAME OF DECEASED Natella Weaver

OWNER

ADDRESS

MORTUARY Monterey Park, cal.

LOT 33 GR ROW SEC Teof BLK 48		
OPENING TIME 2 here DAY DATE TUE. 8-17-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 18561		
BALANCE		

Chgs w/Sve

PAID

AUG 17 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shelby

W.O. NO. D 00698

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18561

D 00698

DATE Aug 17 19

FROM Pierce Brothers ADDRESS 1600 W. Washington Blvd

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

IN full PAYMENT OF Matilla Weaver service

LOT 33 GRAVE ROW SECTION I [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. D-698

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 18 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 1971

CHARGE Thomas Lightner

ADDRESS 1880 Westinghouse St., S.D. Cal.

NAME OF DECEASED Robert L. Lightner

OWNER

ADDRESS

MORTUARY Humphrey

LOT 4485 GR ROW SEC DIV 10		
OPENING TIME 2 hrs DAY DATE Mon. 8-16-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	# 173	00
PAID RECEIPT NUMBER 18558	—	
BALANCE	0	

PAID
AUG 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Thomas Lightner ORDER TAKEN BY D. Shelly

W.O. NO. D 00699 INVOICE NO. CASH

FORM PR-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 00699

QR 0780

NO. 18558

DATE 8-16 19 71

FROM Thomas Lightner ADDRESS 1880 Westinghouse St

one hundred Seventy three & 00/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Robert L Lightner [illegible]

LOT 4485 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-699

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
AUG 18 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	6
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 19 71

CHARGE Edmund T. Malm 283-3074

ADDRESS 4460 Utah St., S.D. Cal. 92116

NAME OF DECEASED addie E. Malm

OWNER above

ADDRESS

MORTUARY Goodbody's

LOT 4146 4147 GR ROW SEC DIV 10	330	00
OPENING TIME 2:00 DAY DATE THUR. 8-19-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$513	50
PAID RECEIPT NUMBER		
BALANCE		

W/call time.

Standard flush markers only.

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Edmund T Malm. ORDER TAKEN BY D. Phillips

W.O. NO. D 00700 INVOICE NO. 8676

FORM PR-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 00700

NO. 18600

DATE 8-31 19 [illegible]

FROM Edmund T. Malm ADDRESS 4460 Utah St

Five hundred thirteen & 50/100 DOLLARS ($ 5[illegible])

IN full PAYMENT OF Addie E. Malm Sec

LOT 4146 & 4147 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8676

W.O. D 700

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID SEP 1 1971 SAN DIEGO CITY TREAS. EFO

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00700

NO. 08676

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

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

THIS INVOICE IS DUE AND PAYABLE 9/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
D 00700	
Lots 4146 & 4147 Division 10	
Opening	
25 cement burial liner (tax incld.	
30 day note	

PAID
SEP 1 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08676

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 1971

CHARGE Paris Mortuary

ADDRESS P.O. Box #397 El Cajon

NAME OF DECEASED Emma Schwab

OWNER

ADDRESS

MORTUARY Paris

LOT 1471 GR ROW SEC 1 DIV 8		
OPENING TIME 11 AM DAY DATE WED. 8-18-71	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 110	00
PAID RECEIPT NUMBER 18564		
BALANCE	0	

PAID
AUG 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Elmer V.
PHONE BY Paris Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 00701

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18564

D 00701

DATE Aug. 18 19 71

FROM Paris Mortuary ADDRESS P.O. Box 397 El Cajon

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

IN full PAYMENT OF One interment

LOT 1471 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-701

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 20 1971

ISSUED BY

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 19 71

CHARGE Patricia Waldron

ADDRESS 2923 - 28th St., S.D. Cal. 92104

NAME OF DECEASED Pre-need lot

OWNER alone

ADDRESS

MORTUARY

A

LOT 26	GR 6	ROW	SEC 16	BLK DIV 7		145	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	145	00
PAID RECEIPT NUMBER	18359					-	
					BALANCE	0	

2x1 flush marker only

PAID

AUG 16 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5745

AUTHORIZED
IN PERSON
PHONE BY Patricia Waldron

ORDER TAKEN BY D. Phillips

W.O. NO. D 00702

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18559

D 00702

DATE 8-16-19 71

FROM Patricia Waldron ADDRESS 2923-28th St, S.D.

one hundred forty five and 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 26 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-702

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 18 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		145

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 19 71

CHARGE Carroll Ann Keith

ADDRESS 2923 - 28th St., S. D. Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

DOUBLE ASH PLOT.

LOT	GR	ROW	SEC	BLK DIV	
27	1		16	7	75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 75 00

PAID RECEIPT NUMBER 18560 -

BALANCE 0

2x1 flush markers only

PAID

AUG 16 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5716

AUTHORIZED
IN PERSON
PHONE BY Carroll Ann Keith ORDER TAKEN BY O. Shelly

W.O. NO. D 00703 INVOICE NO. CASH

FORM PR-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 00703

NO. 18560

DATE 8-16- 19 71

FROM Carroll Ann Keith ADDRESS 2923-28th St, S. Dieg

Seventy five and no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-need ash plot.

LOT 27 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-703

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 18 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 1971

CHARGE Mary L. Klick 479-6601

ADDRESS 523 Paraiso, Sp. Valley, 92077

NAME OF DECEASED Edward P. Klick

OWNER above

ADDRESS

MORTUARY Pacific Beach

DOUBLE DEPTH

D.I.P.

A

LOT 3464 GR ROW SEC DIV 10 247 50

OPENING TIME 1:30 DAY DATE 8-19-71 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 357 50

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 day note

w/ call twice

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mary L. Klick ORDER TAKEN BY D. Shelby's

W.O. NO. D 00704 INVOICE NO. 8677

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18632

MOUNT HOPE CEMETERY

D 00704

DATE 9-8 19

FROM Mary L. Klick ADDRESS 523 Carolson St

Three hundred fifty seven & 50/100 DOLLARS ($ 3[illegible])

IN full PAYMENT OF Edward Klick Serv

LOT 3464 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8677

W.O. D-704

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
SEP 9 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00704

DATE

NO. 08677

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		4

Mary L. Klick
523 Jamaica Street
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary L. Klick Services	
Sec 3464 Division 10 (D.L.P.)	$ 247.50
Opening	110.00
	$ 357.50
30 day note	

PAID
SEP 9 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08677

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 19 71

CHARGE C. Claude H. Manger

ADDRESS 1174 C. Main St. Sp. 21, E.C. 92024

NAME OF DECEASED Bessie E. Manger 444-0586

OWNER

ADDRESS

MORTUARY Greenwood

LOT 120 GR 2 ROW SEC 6 DIV 1			
OPENING TIME 10 AM DAY DATE Mon 8-23-71		110	00
VAULT Top Seal SIZE #5			
REMOVAL OR FOUNDATION VET.			
TOTAL	$	110	00
PAID RECEIPT NUMBER 18562			
BALANCE			

PAID

AUG 17 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Don Berdan ORDER TAKEN BY K Wells

W.O. NO. D 00705 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18562

D 00705

DATE Aug 17 19

FROM Lucile H. Manger ADDRESS 1174 E. Main St. [illegible]

[illegible] hundred ten and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Bessie E. Manger [illegible]

LOT 120 GRAVE 2 ROW SECTION 6 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-705

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 18 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 71

CHARGE

ADDRESS

NAME OF DECEASED Mary Minikus

OWNER

ADDRESS

MORTUARY Beardsley

Cancelled

LOT	GR	ROW	SEC	BLK DIV			
OPENING TIME 10:30	Here	DAY DATE 8-20-71	F½			110	00
VAULT BOX A.S.		SIZE	#5				
REMOVAL OR FOUNDATION VET.							
				TOTAL			
PAID RECEIPT NUMBER							
				BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 00706

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1971

CHARGE Fred J. Minikus

ADDRESS Below

NAME OF DECEASED Mary G. Minikus

OWNER Fred J. Minikus

ADDRESS 4744 Del Monte Ave. 222-3714

MORTUARY Beardsley 92107

A 942

LOT 943 GR ROW SEC DIV 10 330 00

OPENING TIME 10:30 HERE DAY DATE 8-20-71 110 00

VAULT ~~BOX~~ Air Seal SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $440.00

PAID RECEIPT NUMBER 18563

BALANCE

12"x24" or 12"x36" flush marker only

PAID
AUG 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Fred J. Minikus

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00707

INVOICE NO. CASH

FORM PR-974 REV.

OR 0826

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00707

NO. 18563

DATE 8-18 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Mary G. Minihus [illegible]

LOT 942 & 943 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D 707

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 20 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 71

CHARGE Lorene Williams

ADDRESS 403 So. 46th St. S.D. 92113

NAME OF DECEASED John Williams Jr.

OWNER above 262-8544

ADDRESS

MORTUARY Ragsdale

A

LOT 2446 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE FRI. 8-20-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL $	378	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" Single Flush Marker Only.
W/C time

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lorene Williams ORDER TAKEN BY K Mell

W.O. NO. D 00708 INVOICE NO. 8678

FORM PR-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 00708

NO. 18751

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 2446 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-762

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
OCT 26 1971
SAN DIEGO CITY TREAS.
IFQ

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00708

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 08678

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Lorene Williams
403 South 46th Street
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lorene Williams, Jr. Services	
Lot 2446 Division 10	$ 105.00
Opening	110.
1 Cement burial liner	70.
Sales tax	3.50
Government marker installation	30.
PAID OCT 20	$ 318.50
30 Day Note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08678

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 71

CHARGE Maria Ratekin

ADDRESS below

NAME OF DECEASED Evdokija Shubov

OWNER Maria Ratekin

ADDRESS 5198 Canterbury Dr. SD (16)

MORTUARY Rogers 281-3607

A

LOT 2 GR — ROW 12 SEC 3 DIV 2	120	00
OPENING TIME 2P DAY DATE Fri 8-20-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Richard R. Ratekin ORDER TAKEN BY R.W. Clark

W.O. NO. D 00709 INVOICE NO. 8679

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00709

DATE 9/20/1971

NO. 08679

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Maria Matekin
5150 Canterbury Drive
San Diego, California 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Interment services	
Lot 2 Row 12 Sec 3 Div 2	$ 120.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
SEP 8 1971

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08679

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1971

CHARGE Hazel W. Walker

ADDRESS Below

NAME OF DECEASED Samuel W. Walker

OWNER Hazel W. Walker

ADDRESS 3610 Highland Ave. S.D. (5)

MORTUARY Lewis Colonial 582-9159

A

LOT 26 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 2P DAY MON. DATE 8-23-71	110	00
BOX SIZE #3	63.	00
REMOVAL OR FOUNDATION VET		
TOTAL	$318.	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush marker Only
Res gr 9 To 11-1-71
Bill wife for marker Setting
30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Hazel W. Walker

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00710

INVOICE NO. 8682

FORM PR-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 00710

NO. 18585

DATE Aug 19 71

FROM Hazel H. Walker ADDRESS 3610 Highland Ave

Three hundred eighteen and no/100 DOLLARS ($ 318.00)

IN full PAYMENT OF Lowell H. Walker Service

LOT 26 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 8482

W.O. D-710

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
AUG 27 1971
SAN DIEGO CITY TREAS
EPO

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7754	
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

D 00710

DATE

NO. 08682

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Hazel E. Walker
5010 Highland Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/23/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
PAID AUG 27 1971	
Hazel E. Walker Services	
Lot 25 Gr 8 Sec 17 Div 7	$ 140.00
Opening	110.00
25 cement burial liner	60.00
Sales Tax	3.00
	$ 313.00
30 day note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08682

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 71

CHARGE Delores G. Garcia

ADDRESS 624-25th St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER 469-4408

ADDRESS

MORTUARY

A

LOT 704 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 18566

BALANCE Ø

12" X 24" Single flush Marker Only

Res 705 to 12-1-71

PAID

AUG 19 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5748

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Delores G Garcia ORDER TAKEN BY K Wells

00711

W.O. NO. D INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 18566

D 00711

DATE August 19 71

FROM Silvia D. Garcia ADDRESS 624-25th St

one hundred sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Purchase of

LOT 704 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-711

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 20 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19- 1971

CHARGE Cecil C. Washburn, Sr.

ADDRESS 6340 Streamview Dr., S.D. Cal.

NAME OF DECEASED Pre-need lots

OWNER

ADDRESS

MORTUARY

A

LOT 2260 2261 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 18567

BALANCE 0

Flush markers only.

PAID
AUG 19 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5749

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Cecil C. Washburn ORDER TAKEN BY D. Shelly

W.O. NO. D 00712 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18567

D 00712

DATE 8-19- 19

FROM Cecil Washburn Sr. ADDRESS 6340 Stevenson

Three hundred thirty and 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 2260 2261 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-712

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 20 1971

ISSUED BY

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	165.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		330.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1971

CHARGE Irene Huston

ADDRESS 950 - 9th Ave. S.D. Rm 408 92101

NAME OF DECEASED Herbert O. Huston

OWNER above

ADDRESS

MORTUARY Bonham Bros.

A

LOT 767 GR ROW SEC DIV 10		165	00
OPENING TIME 10 AM	DAY DATE Mon 8-23-71	110	00
~~VAULT~~ BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348	50
PAID RECEIPT NUMBER 18568			
	BALANCE	0	

12 x 24" Flush Marker Only

Res Lot 768 to 12-1-71

PAID
AUG 19 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5750

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Irene Huston

ORDER TAKEN BY K G Wells

W.O. NO. D 00713

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18568

D 00713

DATE Aug 19 19

FROM Irene Huston ADDRESS 950-92nd St

Three hundred forty-eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Herbert O. Huston

LOT 767 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-713

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 20 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	1
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 71

CHARGE Lillian Moton

ADDRESS 912 Alvin St. L.D. 92114

NAME OF DECEASED Effie Cornelius

OWNER above 263-1781

ADDRESS

MORTUARY Rogsdale

A

LOT 24 GR 3 ROW SEC 17 DIV 7	145	00
OPENING TIME 2PM DAY DATE 8-20-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
PAID RECEIPT NUMBER 18569		
BALANCE		

12"x24" Flush Marker Only

PAID
AUG 19 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5751

THE CITY CHARTER MAKES NO PROVISIONS FOR ANY KIND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lillian Moton

ORDER TAKEN BY N Wells

W.O. NO. D 00714

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18569

D 00714

DATE Aug 17 19

FROM Lillian Waton ADDRESS 912 Alvin St. [illegible]

Three hundred twenty eight and 100/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Effie Cornelius services

LOT 24 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-714

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 20 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 71

CHARGE Blanche M. White

ADDRESS 1855 Frankfort St. S.D. 92110

NAME OF DECEASED Harold Edgar White

OWNER above 276-6100

ADDRESS

MORTUARY Pacific Beach

A PP3

LOT 865 GR ROW SEC BLK DIV 10	225	00
OPENING TIME 1:30 DAY DATE Mon 8-23-71	110	00
VAULT ~~BOX~~ A.S. SIZE #4		
REMOVAL OR FOUNDATION VET. Marker Instl.	30	00
TOTAL	$365	00
PAID RECEIPT NUMBER		
BALANCE		

Res 866 to 12-1-71

30 day note

detail?

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) PHONE BY Mrs. Harold White ORDER TAKEN BY K Gillelo

W.O. NO. D 00715 INVOICE NO. 8683

FORM PR-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 00715

NO. 18627

DATE 9-8 19 71

FROM Blanche M. White ADDRESS 1855 Frankfort St.

Three hundred sixty five no/100 DOLLARS ($ 365.00)

IN full PAYMENT OF Harold E. White Services

LOT 865 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8683

W.O. D-715

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
SEP 9 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

CREDIT SALES CARE	306 951	112 00
HALF SALES OF LOTS	100 7784	112 00
OPENINGS	100 7781	115 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	26 00
TOTAL PAID $		365 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00715

DATE [illegible]/1971

NO. 08683

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Blanche H. White
1855 Frankfort St.
San Diego, Calif. 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold Edgar White Services	
Lot 365 Division 10	$ 225.00
Opening	110.00
Government marker installation	30.00
	$ 365.00

D 00715

PAID
SEP 0 1971

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08683

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 71

CHARGE S.D. County Welfare Dept

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Frank Boge

OWNER

ADDRESS (County (Adult))

MORTUARY Featheringill

LOT 25 GR 4 ROW SEC 7 BLK DIV 5 55.00

OPENING TIME 11:30 Here DAY DATE Fri 8-20-71 50.00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105.00

PAID RECEIPT NUMBER

BALANCE

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY K Gillells

W.O. NO. D 00716

INVOICE NO. 8680

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00716

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 08680

DATE 9/20/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego County Welfare Dept.
5950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Boge Services	
Lot 25 Gr 4 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
SEP 20 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08680

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 71

(OP)

CHARGE Estate of: % Eugene A. Horton, Atty.

ADDRESS Suite 703, Bnk. of America Bldg.

NAME OF DECEASED Eilert H. Kelley

OWNER 234-0176

ADDRESS

MORTUARY Featheringill

PPG

LOT 1344 GR ROW SEC BLK DIV 10

OPENING TIME 10 AM Here DAY DATE Mon 8-23-71 110 00

~~VAULT~~ BOX * SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173 00

PAID RECEIPT NUMBER

BALANCE

Def. Only

File claim

* Used defective Vault in lieu of #3 Box.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY K Wells

W.O. NO. D 00717

INVOICE NO. 8684

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00717

DATE 8/2/1971

NO. 08684

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Estate of Elbert Walden Kelley
c/o Eugene A. Norton Atty.
Suite 703 Bank of America Bldg.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Albert Walden Kelley Services	
Lot 1344 Division 10	
Opening	$ 110.00
#3 cement burial liner	50.00
Sales Tax	3.00
	$ 173.00

PAID
SEP 9 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100		

INV. PREPARED BY: D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08684

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (71)

NAME OF DECEASED Marita K. Spain

OWNER

(Adult)

ADDRESS

MORTUARY Johnson-Fearn

LOT 48	GR 4	ROW	SEC 5	DIV 5		55	00
OPENING TIME 2 here	DAY DATE 8-23-71 mon.					50	00
~~VAULT BOX~~	SIZE						
REMOVAL OR FOUNDATION YET							
					TOTAL	$105.	00
PAID RECEIPT NUMBER							
					BALANCE		

Call Bob Mon.

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY R. W. Adams

W.O. NO. D 00718 INVOICE NO. 8685

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00718

DATE 9/ 1/1971

NO. 08685

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Catherine Spain Services	
Lot 43 Gr 4 Sec 5 Div 5	$ 55.00
Opening	50.00

PAID
SEP 20 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08685

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 71

CHARGE Whited Cemetary Service

ADDRESS 1221 Hale Ave.

NAME OF DECEASED Mary G. Minikus Escondido

OWNER 92025

ADDRESS

MORTUARY Beardsley

LOT 943 GR ROW SEC DIV 10

OPENING TIME 10:30 ~~Day~~ DATE 8-20-71

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Tate Vault

Handling Chg. 20 00

TOTAL $ 20. 00

PAID RECEIPT NUMBER

BALANCE

Vault arrived at 11:10 AM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Redlehe

W.O. NO. D 00719

INVOICE NO. 8681

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
TREAS. - AUD.
P... - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00719

NO. 08681

DATE 9/20/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-719

United Cemetery Service
1221 Hale Avenue
Escondido, California 92025

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
9/20/71 Mary G. Minikus service (Beardsley Funeral Home)	
Late vault handling charge	$ 20.00

PAID
SEP 17 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08681

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 71

CHARGE Edna Snodgrass

ADDRESS 4122 Cherokee Ave. S.D. 92104

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY Rogers

LOT 6 GR 4 ROW SEC IOOF BLK ~~DIV~~ 22

OPENING TIME DAY DATE Opening 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 18575

BALANCE 0

PAID
AUG 21 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 00720

INVOICE NO. Cash

FORM PR-974 REV.

OR 0848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00720

NO. 18575

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] hundred ten and [illegible]/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Pre-need opening + closing [illegible]

LOT 6 GRAVE 4 ROW SECTION IOOF DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-720

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 23 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 71

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, E.S. Cajon

NAME OF DECEASED Stewart M. Colclaser

OWNER

ADDRESS

MORTUARY

✓ LOT 15 GR 11 ROW SEC 5 ~~BLK~~ DIV 6

OPENING TIME 11 here DAY DATE TUE 8-24-71 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET

TOTAL $ 173 00

PAID RECEIPT NUMBER

BALANCE

Casket 26½" x 79" outside

Decorate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lou Bradshaw ORDER TAKEN BY K Wells

W.O. NO. D 00721 INVOICE NO. 8686

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00721

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 08686

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Paris Mortuary
P.O. Box 397
El Cajon, Calif. 92022

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [redacted]/24/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Stewart H. Colclasser Services	
Lot 15 Gr 11 Sec 5 Div 6	
Opening	$ 120.00
#3 Cement burial liner	60.00
Sales Tax	3.00
	$183.00

PAID
8/24/71

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[redacted]	7181	$ 120.00
[redacted]	7184	60.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08686

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 71

CHARGE Gertrude Marlow

ADDRESS 2881 - 4th ave, S.D. cal. 92101

NAME OF DECEASED Margaret I Dear

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 17 GR 3 ROW SEC 1 ~~BLK~~ DIV 6		
OPENING TIME 10AM DAY DATE 8-24-71	110	00
~~CRYPT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gertrude Marlow ORDER TAKEN BY K Gillette

W.O. NO. D 00722 INVOICE NO. 8687

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18623

D 00722

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 UNLESS
STAMPED 'PAID' IN THIS SPACE

PAID
SEP 7 1971
SAN DIEGO
CITY TREAS.
EFO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00722

NO. 08687

DATE [illegible]/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Gertrude Marlow
2881 - 4th Avenue
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible]/24/197[illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Margaret L. Dear services	
Lot 17 Gr 3 Sec 1 Div 6	
Opening	$ 110.00
[illegible] cement burial liner	[illegible]
Sales tax	[illegible]
Total	$ [illegible]

PAID
SEP 7 1971

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L.

CITY OF SAN DIEGO, CALIFORNIA NO. 08687

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 71

CHARGE Opal R. Dudley

ADDRESS 3757 Central Ave. S.D. 92105

NAME OF DECEASED Ernest P. Dudley

OWNER above 284-0298

ADDRESS

MORTUARY Rogers

A

LOT 842 GR ROW SEC DIV 10	165	00
OPENING TIME 11 here DAY Tues DATE 8-24-71	110	00
~~VAULT~~ BOX SIZE # 5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL $	348	50
PAID RECEIPT NUMBER 18576		
BALANCE	⊘	

12x24 Single flush marker only

Bill above for govt marker

Res lot 843 to 12-1-71

Retail

#5755

PAID

AUG 21 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Opal R Dudley TAKEN BY

W.O. NO. D 00723 INVOICE NO. Cash

FORM PR-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 00723

NO. 18576

DATE Aug 2[illegible] 19[illegible]

FROM Opal R. Dudley ADDRESS 3757 Central Ave [illegible]

Three hundred forty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Ernest P. Dudley services

LOT 842 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-723

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 23 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22-1971

CHARGE Carter D. Stinnett 427-5722 92010

ADDRESS 731 G. St, Sp E-6, Chula Vista, Cal.

NAME OF DECEASED Carnell Stinnett

OWNER above

ADDRESS

MORTUARY Berge - Roberts

A LOT 9 GR 3 ROW SEC I OOF BLK ~~DIV~~ Q	120	00
OPENING TIME 9 AM DAY DATE TUE. 8-24-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER 18577		
BALANCE	0	

PAID
AUG 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5756
mail 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 Carter Stinnett ORDER TAKEN BY D. Phillips

W.O. NO. D 00724 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18577

D 00724

DATE 8-22- 19 71

FROM Carter D. Stinnett ADDRESS 731 G; E-6 - Chuck [illegible]

three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Cornell Stinnett Service

LOT 9 GRAVE 3 ROW SECTION Iool DIVISION BLOCK

INVOICE NO. CMCH

W.O. D-724

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 23 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		303.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22- 1971

CHARGE Antonio P. Perez 239-8227

ADDRESS 3445 Logan ave., S.D. cal. 92113

NAME OF DECEASED Fernando P. Perez

OWNER above

ADDRESS

MORTUARY Goodbody's

8

LOT 88 GR ROW SEC GAR DIV 3		120	00
OPENING TIME 1 PM	DAY DATE WED. 8-25-71	110	00
[redacted] BOX	SIZE #3	63	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 293	00
PAID RECEIPT NUMBER 18584			
	BALANCE	0	

2x1 flush marker only

chgs before Svc.

PAID
AUG 25 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY A. P. Perez

ORDER TAKEN BY D. Phillips

W.O. NO. D 00725

INVOICE NO. CASH

FORM PR-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 00725

NO. 18584

DATE 8-25-19 71

FROM Antonio P. Perez ADDRESS 3445 Logan, [illegible]

Two hundred Ninety three + [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Fernando P. Perez service

LOT 88 GRAVE ROW SECTION GAR DIVISION BLOCK

INVOICE NO. CASH

W.O. D-725

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 27 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23-1971

CHARGE Dorothy Guerker 296-0815

ADDRESS 1115 Madison Ave., S.D. 92116

NAME OF DECEASED William F. Guerker

OWNER

ADDRESS (ashes)

MORTUARY Benbo's

✓ LOT 409 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME 2 here DAY DATE TUE. 8-24-71	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	30	00
PAID RECEIPT NUMBER 18580	–	
BALANCE	0	

Cypress View bringing Urn. * Inter 1st thing in morning or that afternoon

Hd of gr.

PAID
AUG 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 00726

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18580**

D 00726

DATE 8-23- 19 71

FROM Dorothy Guerker ADDRESS 115 Madison [illegible]

thirty and 44/100 DOLLARS ($ [illegible])

IN full PAYMENT OF William F. Guerker [illegible]

LOT 409 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-726

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 25 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1971

CHARGE G. Diana Davis

ADDRESS 11034 Negley Ave. S.D. (92)

NAME OF DECEASED Howard P. Davis

OWNER

ADDRESS

MORTUARY

LOT 3973 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET) Marker Set	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 18579		
BALANCE		

PAID

AUG 23 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. W. Oakes

W.O. NO. D00727

INVOICE NO. CASH

FORM PR-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 00727

NO. 18579

DATE 8-22 19 [illegible]

FROM G. Diana Davis ADDRESS 11034 Negley Ave. [illegible]

Sherty & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Marker Inst.

LOT 3972 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D 727

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 25 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1971

CHARGE Lewis Colonial

ADDRESS 3251 El Cajon Blvd 92104

NAME OF DECEASED Charlotte E. West

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 340 GR 2 ROW SEC BLK 1

OPENING TIME 10:30 DAY DATE Wednes. 8-25-71 110.00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

Mother of Coroner

THE CITY CHARTER MAKES NO 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 R. W. DeLong

W.O. NO. D 00728

INVOICE NO. 8688

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00728

NO. 08688

DATE 9/25/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-728

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/25/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charlotte E. West Services	
Lot 340 Gr 2 Blk 1	
Opening (Parklawn Vault)	$ 110.00

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00

INV. PREPARED BY

D.I.D

CITY OF SAN DIEGO, CALIFORNIA NO. 08688

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1971

CHARGE Nettie M. Kinsey

ADDRESS 4213 Kansas St. S.D. Calif.

NAME OF DECEASED Floyd Kinsey

OWNER

ADDRESS

MORTUARY Bonham

LOT 38 GR ROW 15 SEC 2 DIV 2

OPENING TIME 9:30A DAY DATE Tues. 8-24-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION ~~YET~~

TOTAL 183 50

PAID RECEIPT NUMBER 18581 —

BALANCE 0

Bill above for marker setting.

PAID
AUG 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hayes ORDER TAKEN BY Rukeyser

W.O. NO. D 06729 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18581

D 00729

DATE E-23- 19

FROM Nettie M. Kinsey ADDRESS 4212 Kansas

One hundred Eighty three and 50 DOLLARS ($)

IN full PAYMENT OF Floyd Kinsey Services

LOT 38 GRAVE — ROW 15 SECTION 2 DIVISION BLOCK

INVOICE NO. CPCH

W.O. D-729

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 25 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 71

CHARGE Beardsley Funeral Home

ADDRESS 1818 - Sunset Cliffs Blvd.

NAME OF DECEASED Charles W. Josefson

OWNER

ADDRESS

MORTUARY Beardsley

LOT 1346 GR ROW SEC 3 DIV 8		
OPENING TIME 10 A DAY DATE Thurs. 8-26-71	110.00	
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Vera Beardsley ORDER TAKEN BY R. W. Blake

W.O. NO. D 00730 INVOICE NO. 8689

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 00730

NO. 08689

DATE [illegible]/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Beardsley Funeral Home
1518 Sunset Cliffs Blvd.
San Diego, CA 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible] 9/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles Josefson services	
Ect 1346 Section 3 Division 8	
Opening	$ 110.00
#5 cement burial liner	70.00
sales tax	5.50
total	$ 185.50

SEP 7 [illegible]

D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible]	$110.00
100	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08689

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1971

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy

NAME OF DECEASED Elizabeth R. Schafer

OWNER Carol Bates

ADDRESS 1035 Exmoor St. Compton

MORTUARY Clairemont Calif.

A

LOT 80 GR 12 ROW SEC 16 DIV 7		145	00
OPENING TIME 10A	DAY DATE Thurs. 8-26-71	110	00
~~VAULT~~ BOX	SIZE #3	63	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$318.	00
PAID RECEIPT NUMBER 18587			
	BALANCE		

12"x24" Single flush marker Only
We Select - Min. Ck/w/Ser.

PAID
AUG 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Chuck Robbins

ORDER TAKEN BY R.W. Alchus

W.O. NO. D 00731

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18587

D 00731

DATE 8-26 19 71

FROM Clairemont Mortuary ADDRESS 4266 Mt Abernethy

Two hundred eighteen & 00/100 DOLLARS ($ 218.00)

IN full PAYMENT OF Elizabeth B Schafer

LOT 5C GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CHSH

W.O. D-731

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 27 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1971

CHARGE Alethea F. Hegwood

ADDRESS 655-61st st. S.D. 92114

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 4018 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 18583

BALANCE

2X1 Flush Marker Only

Ck coming in mail

PAID
AUG 25 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5750

AUTHORIZED IN PERSON PHONE BY Alethea F. Hegwood

ORDER TAKEN BY K G Wells

W.O. NO. D 00732

INVOICE NO. CASH

FORM PR-974 REV.

D R 0933

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00732

NO. 18583

DATE 8-25 19 71

FROM Alethea F Hegwood ADDRESS 655-6 1st St. [illegible]

One hundred [illegible] 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Reduced Lot

LOT 4018 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-732

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 27 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 71

CHARGE Arthur W. Frost

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Arthur W. & Matilde Frost

ADDRESS 1603 Linwood St. S.D. (3)

MORTUARY 295-3568

D.I.P

A LOT 1114 GR ROW SEC DIV 10 247.50

OPENING TIME DAY DATE (2) opening 220 00

~~VAULT~~ BOX SIZE (2) liners 147 00

REMOVAL OR FOUNDATION VET.

TOTAL # 614.50

PAID RECEIPT NUMBER 18582

BALANCE

12" x 24" Single flush marker Only

PAID

AUG 24 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5758

AUTHORIZED
IN PERSON
PHONE BY A. W. Frost ORDER TAKEN BY R.W. Walker

W.O. NO. D 00733 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18582

MOUNT HOPE CEMETERY

D 00733

DATE 8-24 19

FROM Mr. Arthur W. Frost ADDRESS 1603 Linwood St

Six hundred fourteen & 50/100 DOLLARS ($ 614.50)

IN full PAYMENT OF Pre need Cem. Serv.

LOT 1114 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASA

W.O. D-733

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 25 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 71

CHARGE Inglewood Mortuary

ADDRESS 1206 Centinela Ave. Inglewood Calif.

NAME OF DECEASED Addie L. Schultz

OWNER

ADDRESS

MORTUARY Inglewood Mort. Inglewood Calif.

LOT 22 GR 7 ROW SEC 100 BLK Q

OPENING TIME Forenoon DAY DATE Thurs. 8-26-71 110 00

VAULT PARKLAWN SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $215.00

PAID RECEIPT NUMBER 18586

BALANCE

Ch/u/Sev.

Del. Only

PAID

AUG 26 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chuck Heath ORDER TAKEN BY R. W. Lahue

W.O. NO. D 00734 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18586

D 00734

DATE 8-26 19

FROM Inglewood Mort. ADDRESS 1206 Centinela Ave

Five hundred fifteen & no/100 DOLLARS ($)

IN full PAYMENT OF Addie L. Schultz Service

LOT 22 GRAVE 7 ROW SECTION Zero DIVISION BLOCK

INVOICE NO. CASH

W.O. D-734

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 27 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25- 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Katherine Pearson

OWNER

ADDRESS (Co. adult)

MORTUARY Mitchell

LOT 39 GR — ROW 12 SEC 1 DIV S	55	00
OPENING TIME 9 here DAY THUR DATE 8-26-71	50	00
~~BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	@ 105	00
PAID RECEIPT NUMBER		
BALANCE		

def only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. C.

ORDER TAKEN BY D. Phillips

W.O. NO. D 00735

INVOICE NO. 8690

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00735

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 08690

DATE [illegible]/26/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego County Welfare Dept.
6950 Levant Street
San Diego, CA 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/26/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Katherine Pearson services	
Lot 39 Row 12 Sec 1 Div 5	$ 55.00
Opening	50.00
Total	$105.00

PAID
NOV 23 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7764	$55.00
[illegible]	7731	50.00

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08690

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-19 71

CHARGE Mark D'Asaro

ADDRESS 1631 Mart ave., C. V. cal. 92011

NAME OF DECEASED William P. D'Asaro

OWNER above

ADDRESS

MORTUARY Hubbard

D

LOT 198 GR ROW SEC 15 BLK DIV 7	20	00
OPENING TIME 2 Here DAY Fri DATE 8-27-71	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 18590		
BALANCE		

10" x 20" flush marker only

*C/W/S

PAID
AUG 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Mark D'Asaro ORDER TAKEN BY D. Phillips

W.O. NO. D 00736 INVOICE NO. CASH

FORM PR-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 00736

NO. 18590

DATE 8-27 19 71

FROM Navy Relief Society ADDRESS San Diego Calif

Gift Bx # 14/100 DOLLARS ($ 60)

IN full PAYMENT OF Wm R. D'Arco Services

LOT 198 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-726

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 30 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Floyd V. Evans Jr.

OWNER Behrooz Akbari

ADDRESS 300 Richard Seneca, Ill 61360

MORTUARY Featheringill

A

LOT 26 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME 9:30 HERE DAY FRI DATE 8-27-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$348	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R.W. [signature]

W.O. NO. D 00737

INVOICE NO. 8691

FORM PR-974 REV.

D-737

LOT OWNER

AKBARI, Behrooz 300 Richard St., Seneca, Ill. 61360
NAME ADDRESS

LOT 26 GR. 1 Sec 17 Div 7

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

Originally billed to [illegible]

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18687

MOUNT HOPE CEMETERY

D 00737

DATE [illegible] 19[illegible]

FROM [illegible] ADDRESS 300 [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 26 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 8691

W.O. D-737

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID OCT 4 1971 A. H. P. CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00737

W[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 08691

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
OCT 5- 19[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PR[illegible]RED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08691

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave S.D. (92123)

NAME OF DECEASED Lucille Horton

OWNER

ADDRESS

MORTUARY Ragsdale

✓ LOT 15 GR ROW 41 SEC 5 DIV 7

OPENING TIME 1P DAY DATE Fri. 8-27-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL 173.00

PAID RECEIPT NUMBER

BALANCE

Stout Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Miss Piltz ORDER TAKEN BY P. W. Cahne

W.O. NO. D 00738 INVOICE NO. 8692

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00738

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 08692

DATE 9/27/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Public Administrator
5555 Overland Avenue, Bldg. #6
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucille Morton Services	
Act 15 Exe 41 Sec 5 Div 7	
Opening	$ 110.00
[illegible] Cement Burial Liner	60.00
Sales Tax	3.00
	$ 173.00

PAID
SEP 7 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08692

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971

CHARGE Estate of Robert Buchanan

ADDRESS c/o below

NAME OF DECEASED Robert G. Buchanan

OWNER Hugh Buchanan

ADDRESS 163 La Costa Ave. Leucadia Calif

MORTUARY Desert Mort. 753-2248
Desert Hot Sprg.

A

LOT 1529 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 3 here DAY DATE MON. 8-30-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$383	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush marker Only

*Chp. Day of Ser.

30 day note

Bus. phone 454-4264

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. W. [signature]

W.O. NO. D 00739

INVOICE NO. 8693

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00739

DATE 9/30/1971

NO. 08693

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Estate of Robert Buchanan
c/o Hugh Buchanan
163 La Costa Ave.
Leucadia, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert E. Buchanan Services	
Lot 1523 Sec 1 Div 8	$ 200.00
Opening	10.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 283.50

PAID
OCT 26 1971

D. L. P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 08693

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971

CHARGE Lorenzo A. Ebuenga

ADDRESS Below

NAME OF DECEASED Viola E. Ebuenga

OWNER Lorenzo A. Ebuenga

ADDRESS 221-25th St. S.D.

MORTUARY Bonhams 234-0478

A

~~pp~~ 5		
LOT 1300 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 11:30 DAY DATE Mon. 8-30-71	110	00
~~[illegible]~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 18588		
BALANCE		

12"x24" Single flush marker Only

PAID
AUG 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5761

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lorenzo A. Ebuenga ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00740 INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18588

MOUNT HOPE CEMETERY

D 00740

DATE 8-26 19 71

FROM Lorenzo A. Ebruenga ADDRESS 221-25th St. S.D.

Three Hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Viola E. Ebruenga Serv.

LOT 1300 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-740

UNPAID BALANCE AFTER THIS PAYMENT 2

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 $ 348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED Emery S. Babcock

OWNER

ADDRESS

MORTUARY

LOT 104 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 10 AM DAY DATE 8-31-71 tues	110	00
VAULT ~~BOX~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL $	110	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Conrads

ORDER TAKEN BY K G Wells

W.O. NO. D 00741

INVOICE NO. 8695

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

W[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00741

NO. 08695

DATE [illegible]

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Babcock Services	
Lot 104 Sec 5 Div B	
Opening	$ 118.[illegible]
Total	$ 118.[illegible]

PAID
[illegible] 14 [illegible]
Oct

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
	[illegible]	$ 118.[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08695

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 71

CHARGE Crystal F. Kemp

ADDRESS Below 443-1561

NAME OF DECEASED Robert O. B. Kemp

OWNER Crystal F. Kemp.

ADDRESS 13032 Laurel St. Lakeside Ca 92040

MORTUARY Greenwood

A

LOT 1569 GR ROW SEC 1 ~~DIV~~ DIV 8		200	00
OPENING TIME 2 PM	DAY DATE 8-31-71	110	00
~~VAULT~~ BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET	Marker Inst.	30	00
	TOTAL	$413	50
PAID RECEIPT NUMBER			
	BALANCE		

12" X 24" Flush Marker Only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mrs Robert O.B. Kemp

ORDER TAKEN BY K G Wells

W.O. NO. D 00742

INVOICE NO. 8696

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00742

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 08696

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
run	

PAID
OCT 5- 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08696

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE Barbara Anderson

ADDRESS 3487 Main St. Chula Vista 92011

NAME OF DECEASED Pre-need 422-7846

OWNER above

ADDRESS

MORTUARY

A

LOT 5167 GR ROW SEC ~~BLK~~ DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 265 00

PAID RECEIPT NUMBER 18589

BALANCE

Regulation Monument only

PAID
AUG 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5763

THE CITY CHARTER MAKES NO 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 L Anderson ORDER TAKEN BY K Wells

W.O. NO. D 00743 INVOICE NO. Cash

FORM PR-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 00743

R0962

NO. 18589

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 561 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. 0-742

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 30 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 71

CHARGE Susan S. Movsessian

ADDRESS 3761 Baker St. S.D. 92117

NAME OF DECEASED Satnig Movsesian

OWNER

ADDRESS

MORTUARY Clairemont

LOT 158 GR ROW SEC 10 DIV 7

OPENING TIME 2P DAY DATE Mon. 8-30-71 110 00

VAULT BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER

BALANCE

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Susan S. Movsessian ORDER BY R.W. Cohn

W.O. NO. D 00744 INVOICE NO. 8694

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00744

DATE

NO. 08694

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Suren S. Kovsepian
3761 Baker St.
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Services	
Lot 136 Sec 10 Div 7	
Opening	$110.00
#3 Cement Burial Liner	70.00
Sales Tax	3.50
	$ 183.50

SEP 8

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100			

CITY OF SAN DIEGO, CALIFORNIA NO. 08694

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE Lucille Starr

ADDRESS 4036 Kimsue Way Imp. Beach

NAME OF DECEASED Pre need

OWNER Above

ADDRESS 423-7181

MORTUARY

A

LOT 2358 GR ROW SEC ~~SEK~~ DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 18591

BALANCE

12" x 24" Single flush marker only

PAID
AUG 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5764

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Lucille Starr

ORDER TAKEN BY [illegible]

W.O. NO. D 00745

INVOICE NO. CASH

FORM PR-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 00745

NO. 18591

DATE 8-27 19 71

FROM Lucille Starr ADDRESS 11036 Kimmie Way

One hundred sixty five 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre need Cem. lot

LOT 2358 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D. 745

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 30 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 71

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St. 92111

NAME OF DECEASED Katherine Shockley

OWNER Co

ADDRESS

MORTUARY Goodbodys Adult

LOT 42 GR ROW 13 SEC 1 DIV 5	55	00
OPENING TIME 9:AM Here DAY DATE 8-31-71	50	00
~~VAULT BOX~~ SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Kellogg

ORDER TAKEN BY K G Wells

W.O. NO. D 00746

INVOICE NO. 8697

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00746

DATE

NO. 08697

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

San Diego County Welfare Dept.
6950 Levant St.
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/21/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Interring Shockley Services	
Lot 42 Row 13 Sec 1 Div 5	$ 55.00
Opening	20.00
	$105.00

PAID
SEP 24 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08697

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1971

CHARGE Estate of c/o Alden J. Fulkerson, atty

ADDRESS 1030 S. D. Trust + Sav. Bldg 530 Bdway

NAME OF DECEASED Lloyd S. Burgert

OWNER 239-2131

ADDRESS

MORTUARY Bonhams

LOT 7 GR ROW SEC IOOF BLK ~~DIV~~ 38½			
OPENING TIME 2:30	DAY DATE Wed. 9-1-71	110	00
~~VAULT~~ BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$183	50
PAID RECEIPT NUMBER			
	BALANCE		

Statement only. OK

Dr. Robert H. Burgert (son)
386 Serpentine Dr Del Mar 92014
755-3242

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Robert H Burgert ORDER TAKEN BY K Wells

W.O. NO. D 00747 INVOICE NO. 9808

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00747

DATE 9/1/71

NO. 09808

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Estate of Floyd S. Burgert
c/o Alden J. Pulkerson, Atty.
1030 S.D. Trust & Sav. Bldg.
530 Broadway
San Diego, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Floyd S. Burgert Services	
Lot 7 Section 100F Blk 38½	
Opening	$ 110.00
[illegible] Cement Burial Liner (tax incld.)	73.50
	$ 183.50

PAID
~~SEP~~ Oct 14 1971

D. L. P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$110.00
[illegible]	[illegible]	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09808

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1971

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Kenneth W. Hurd

OWNER James Hurd Jr.

ADDRESS 20 So. 25th St. S.D.

MORTUARY Ragsdale

D

LOT 191 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 11 AM DAY DATE 8-31-71 tues	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	86	50
PAID RECEIPT NUMBER 18601		
BALANCE	0	

Casket 4'6"

Chgs. here

PAID
AUG 31 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10" X 20" flush marker only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY K G Wells

W.O. NO. D 00748

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18601

MOUNT HOPE CEMETERY

D 00748

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Kenneth H. Hurd [illegible]

LOT 191 GRAVE ROW SECTION 15 DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-748

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 71

CHARGE Harold Harvey

ADDRESS below

NAME OF DECEASED Gladys Viola Harvey

OWNER Harold Harvey 224-8020

ADDRESS 3920 Coronado Ave. S.D. 92107

MORTUARY Pacific Beach

LOT 24 GR 6 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 1 P/M DAY DATE 8-31 Tues 71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL $	328	50
PAID RECEIPT NUMBER		
BALANCE		

W/P before service

Res grave 5 to 12-1-71

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Juanita J. Alley ORDER TAKEN BY K Mitchell

W.O. NO. D 00749 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 71

CHARGE Paul J. Jordan, Jr.

ADDRESS 4219 Saunders St. Compton, Ca. 90220

NAME OF DECEASED Paul J. Jordan

OWNER above 213-632-3100

ADDRESS local 264-1019

MORTUARY Johnson-Sawn

LOT 1020 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE 9-1-71 Wed.	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50

PAID RECEIPT NUMBER 18610 Void
see note on reverse side

BALANCE

12" X 24" Single flush marker

30 day note signed for check 9-30-71

Bill above for Govt. Marker

W/P before service

MILITARY DETAIL

PAID
SEP 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Paul J. Jordan

ORDER TAKEN BY [illegible]

W.O. NO. D 00750

INVOICE NO. C0454 9849

FORM PR-974 REV.

OVER

Check issued on this arrangement bounced. Wife here claims son could not write check anyway as he knew he had no funds. She has difficulty now also. Big mix-up. We rebilled entire account to wife and she signed 30 day note on her property.

Harriett E. Jordan
6436 Sullivan Ave.
San Diego, Calif.
264-1019 92114

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1971

CHARGE Rogers Mortuary

ADDRESS 4094 Univ. ave., S.D. cal.

NAME OF DECEASED Willie Parsons

OWNER

ADDRESS

MORTUARY Rogers

LOT 7 GR 4 ROW SEC Roof BLK 23

OPENING TIME 2 PM DAY DATE TUE. 8-31-71 $ 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL $ 110 00

PAID RECEIPT NUMBER 18594

BALANCE

PAID
AUG 29 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Winn Bishop ORDER TAKEN BY D. Shilling

W.O. NO. D 00751 INVOICE NO. CASH

FORM PR-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 00751

ad B 1020

No. 18594

DATE _____ 19__

FROM Rogers Mortuary ADDRESS 4094 Univ. Ave

one hundred Ten and 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Willie Parsons Grave

LOT 7 GRAVE 4 ROW _____ SECTION Foot DIVISION BLOCK _____

INVOICE NO. CPCH

W.O. D-751

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1971

CHARGE Bradley Jones 466-8738

ADDRESS 5530 Marengo Dr., La Mesa, cal 92041

NAME OF DECEASED Jess McWillie

OWNER Phoebe McWillie

ADDRESS above

MORTUARY Erich-Anderson

A

LOT 66 GR 3 4 ROW SEC 17 BLK DIV 7	290	00
OPENING TIME 10 here DAY DATE WED. 9-1-71	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION YET		
Gout mkr inst.	30	00
TOTAL	$503	50
PAID RECEIPT NUMBER 18592		
BALANCE	0	

Flush marker only.
Pile dirt on South side of grave
chairs at foot of grave.

PAID
AUG 29 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5765

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs B. G. Jones

ORDER TAKEN BY D. Phillips

W.O. NO. D 00752

INVOICE NO. CASH

FORM PR-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 00752

NO. 18592

DATE 8-29 19 71

FROM Brakley Jones ADDRESS 5530 Marinos Ln Mesa

Five hundred three and 50/100 DOLLARS ($ 503.50)

IN full PAYMENT OF Jess McWillie services

LOT 66 GRAVE 3 & 4 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

saen

saen

saen

W.O. D-752

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 30 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		503.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1971

CHARGE Lloyd Austin

ADDRESS 2123 Imogene ave., Imp. Bch., Cal. 92032

NAME OF DECEASED Pre-need lot

OWNER Rufus L. Austin

ADDRESS

MORTUARY

LOT 1486 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 18593			
BALANCE		-0-	

2x1 flush marker only

PAID

AUG 29 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#5166

THE CITY CHARTER MAKES NO 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 Austin ORDER TAKEN BY D. Shelly

W.O. NO. D 00753 INVOICE NO. CASH

FORM PR-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 00753

NO. 18593

DATE 8-29- 19 71

FROM Lloyd Austin ADDRESS 2123 [illegible]

~~[illegible]~~ three Hundred Forty Eight & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot, opening/closing chgs and cement liner chgs.

LOT 1486 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O.

D-753

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 30 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30- 1971

CHARGE N/C

ADDRESS

NAME OF DECEASED Martha Frances Noecker

OWNER

ADDRESS (ashes)

MORTUARY

LOT 22 GR 10 ROW SEC 5 BLK DIV 6 N/C

OPENING TIME DAY MON. DATE 8-30-71

VAULT [redacted] SITE

REMOVAL OR FOUNDATION VET

TOTAL N/C

PAID RECEIPT NUMBER (C-9402)

BALANCE

Remove ashes from 17-3-IOOF-22 and re-inter in 22-10-5-6. Inter center of grave. No charge as ashes buried in wrong lot.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 00754

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1971

CHARGE Edith E. Nagy 296-6017

ADDRESS 1414 Van Buren ave., S.D. Cal. 92103

NAME OF DECEASED Pre-need cemetery chgs. above

OWNER

ADDRESS

MORTUARY

A LOT 1813 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Pre-need	110	00
~~MARKER~~ BOX SIZE #5 Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 18595		
BALANCE	-0-	

2x1 flush marker only

PAID

AUG 30 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5767

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 00755

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18595

D00755

DATE [illegible] 19__

FROM Edith Nagy ADDRESS 1414 [illegible]

three hundred forty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot - opening/[illegible]

and cement burial liner

LOT 1813 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CASH

W.O. D-755

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1971

CHARGE Oma Harris

ADDRESS 2676 Comstock, S.D.

NAME OF DECEASED James E. Harris

OWNER

ADDRESS

MORTUARY

LOT 3139 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Joint marker Setting Fee 30 00

TOTAL

PAID RECEIPT NUMBER 18596

BALANCE Ø

PAID
AUG 30 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 00756

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18596

MOUNT HOPE CEMETERY

D 00756

DATE 8-[illegible] 19[illegible]

FROM Ona Harris ADDRESS 2276 Comstock [illegible]

Thirty and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Marker setting for for

James E. Harris.

LOT 3137 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-756

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1971

CHARGE Mrs A. R. Matura

ADDRESS 3447 Meridian Ave., S.D. Cal.

NAME OF DECEASED Mattie G. Smith

OWNER

ADDRESS

MORTUARY Conrad

LOT 18 GR ROW 2 SEC 3 DIV 2

OPENING TIME 10 A DAY DATE Thursday 9-1-71 110.00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

84

TOTAL 183.50

PAID RECEIPT NUMBER

BALANCE

30 day note

Auth. attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY A R Matura Jr. ORDER TAKEN BY R. W. Adkins

W.O. NO. D 00757 INVOICE NO. 9809

FORM PR-974 REV.

D 00757

MOUNT HOPE CEMETERY

8-30- 1971

The undersigned hereby requests and authorizes the interment of the remains of Mattie G. Smith in Lot 18 Gr — Row 12 Sec. 3 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. A. R. Matura — Knox City, Texas

Signature of relative or legal representative

LOT OWNER.

Address & relationship to lot owner and/or authority to sign authorization

A R Matura Jr.

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00757

DATE 9/1/1971

NO. 09809

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3857

Mrs. A.R. Saturn
3447 Meridian Ave.
San Diego, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lottie Smith Services	
Lot 15 Row 12 Sec 3 Div 2	
Opening	$ 110.00
1 Cement burial liner	70.00
Sales tax	3.63
	$ 183.63

PAID
SEP 24 1971

D. L. P.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7101	$ 110.00	
700	7102	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09809

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30- 1971

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Jessie G. Gross

OWNER

ADDRESS

MORTUARY Berge-Roberts

✓ LOT 60 GR 13 ROW SEC MAS DIV "O"		NC
OPENING TIME 10:30 AM DAY DATE THUR. 9-2-71		NC
[redacted] BOX SIZE #5		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

Pre-paid on W.O. #C-7315.

THE CITY CHARTER MAKES NO 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 00758

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 71

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Ivey L. Reynolds

OWNER

ADDRESS

MORTUARY

LOT 92 GR 1 ROW SEC 14 ~~BLK~~ DIV 7

OPENING TIME 11AM DAY DATE 9-2-71 Thurs 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173 00

PAID RECEIPT NUMBER 18602

BALANCE

PAID
AUG 31 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Mr. Ragsdale

ORDER TAKEN BY K Wells

W.O. NO. D 00759

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18602

D 00759

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 72 GRAVE 1 ROW _____ SECTION 14 DIVISION _____ BLOCK _____

INVOICE NO. Cash

W.O. D-759

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 71

CHARGE Mary M. Neely / apt. 14

ADDRESS 1128 E. Lexington Dr. / Glendale Ca. 91206

NAME OF DECEASED Richard J. Greene

OWNER

ADDRESS

MORTUARY

LOT 16 GR 4 ROW SEC 7 ~~BLK~~ DIV 5	65 00
OPENING TIME DAY DATE opening	60 00
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
~~II~~ TOTAL	125 00
PAID RECEIPT NUMBER 18598	
BALANCE	-0-

Difference between County & regular interment to allow marker placement

PAID
AUG 31 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Ck. in mail

ORDER TAKEN BY K Wells

W.O. NO. D 00760

INVOICE NO. Cash

FORM PR-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 00760

NO. 18598

DATE Aug 19

FROM Mary M. Neely ADDRESS [illegible]

[illegible] hundred twenty five and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Difference between [illegible] [illegible] to allow [illegible] placement

LOT 16 GRAVE 4 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-760

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 71

CHARGE Leonor P. Lujan

ADDRESS 240 11th Ave. S.D.

NAME OF DECEASED Pvt. Wood Cem. Chp.

OWNER Same

ADDRESS 239-2768

MORTUARY

A 2321

LOT 2322 GR ROW SEC DIV 10 330 00

OPENING TIME DAY DATE (D) Openup 220 00

BOX SIZE (2) liners 147 00

REMOVAL OR FOUNDATION VET.

TOTAL $697 00

PAID RECEIPT NUMBER 18599

BALANCE

12"x24" Singles or 12"x36" double flush markers Only

PAID
AUG 31 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5768

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Leonor P Lujan ORDER TAKEN BY R. Wallace

W.O. NO. D 00761 INVOICE NO. CAS 64

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18599

D 00761

DATE 8-31 19 71

FROM [illegible] ADDRESS 240 11th Ave SE

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible] Cemetery Chg.

LOT 2321 & 2322 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C HSA

W.O. D 761

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
2 OPENINGS	100 7781	[illegible]
2 BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 71

CHARGE Burle Z. La Mew

ADDRESS 4610 Harbinson Ave. La Mesa. 92041

NAME OF DECEASED Pre-need

OWNER Burle Z. + Ophelia

ADDRESS above

MORTUARY

A 2045

LOT 2046 GR ROW SEC DIV 10 330 00

OPENING TIME DAY DATE 2 Openings 220 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 550 00

PAID RECEIPT NUMBER 18603
18606

BALANCE 0

12"X24" single or 12"X36" double flush marker

PAID
AUG 31 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5770

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Burle Z. La Mew ORDER TAKEN BY K Mella

W.O. NO. D 00962 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18606

D00762

DATE 8-31 19 71

FROM Burle L. La Neve ADDRESS 4610 Harbinson Ave.

Two hundred twenty & no/100 DOLLARS ($ 220.00)

IN full PAYMENT OF Pre need Cem. Openings

LOT 2045 2046 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C-15H

W.O. D 762

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	220.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		220.00

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. 18603

D 00762

DATE Aug 31 19

FROM Burle I. La Wow ADDRESS 4610 Harbison [illegible]

Three hundred thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 2045 + 2046 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-762

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug. 31 19 71

CHARGE Walter F. Quinn

ADDRESS 3185 Imperial Ave. S.D. 92102

NAME OF DECEASED Ivory Sanders

OWNER

ADDRESS

MORTUARY

LOT 73 GR 2 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Govt Marker but 3000

TOTAL $ 3000

PAID RECEIPT NUMBER 18604

BALANCE -0-

PAID
AUG 31 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Walter F Quinn S/ ORDER TAKEN BY K Gilkella

W.O. NO. D 00763 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18604

D 00763

DATE Aug 31 19 71

FROM Walter F. Quinn ADDRESS 3125 Imperial Ave

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation for Ivory Sanders

LOT 73 GRAVE 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-763

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 71

CHARGE Irene Huston

ADDRESS c/o Eller Funeregan 4209 S.E. Risley ave. Milwaukie Ore. 97222

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 768 GR ROW SEC DIV 10 | 165 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165.00

PAID RECEIPT NUMBER 18605

BALANCE

12" x 24" single flush marker

PAID

AUG 31 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5771

AUTHORIZED IN PERSON / PHONE BY Irene Huston, ORDER TAKEN BY K Gillells

W.O. NO. D 00764 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18605

D00764

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 768 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-764

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7787	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1971

CHARGE Leona H. Craft

ADDRESS 7435 Saliyas St. S.D. 92111

NAME OF DECEASED Gemina Craft

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 48 GR ROW SEC 3 DIV 8		
OPENING TIME 11 A DAY DATE Fri. 9-3-71		110.00
VAULT BOX PARKLAWN SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL		$110.00
PAID RECEIPT NUMBER 18616		
BALANCE		0

No chairs—
Ch/w/Ser.

PAID
SEP 3 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Frank Sontag ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00765 INVOICE NO. Cash

FORM PR-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 00765

NO. 18616

DATE _____ 19__

FROM Leona H. Craft ADDRESS 7435 [illegible]

[illegible] hundred ten and no/100 DOLLARS ($ 110)

IN full PAYMENT OF Gemima J. Craft [illegible]

LOT 48 GRAVE 51 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-765

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 7 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1971

CHARGE Eva E. Steinhauser

ADDRESS 4167 Arizona St. S.D.

NAME OF DECEASED Harley L. Steinhauser

OWNER

ADDRESS 92104

MORTUARY Lewis Colonial

+ LOT 1259 GR ROW SEC 1 DIV 8

OPENING TIME 2 P DAY DATE 9-3-71 110 00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

(DETAIL)

30 Day Note

Bill wife for marker fee -

Reverse burial req.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Harley Steinhauser ORDER ISSUED BY R. W. Dehne

W.O. NO. D 00766 INVOICE NO. 9812

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00766

NO. 09812

DATE 9/3/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-766

Eva E. Steinhauser
4167 Arizona Street
San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/ /71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harley E. Steinhauser Services	
Lot 1259 Sec 1 Div 8	
Opening (#5 Parklawn Vault)	$ 110.00
30 Day Note	

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$110.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09812

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 19 71

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Mary E. Fleming

OWNER Mrs. Harold Wood

ADDRESS 1002 Santa Barbara Ave. (Ashes)

MORTUARY S.D.

F

LOT 221 GR ROW SEC 4 DIV 8	75	00
OPENING TIME P.M. DAY Wednesday DATE 9-1-71	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Inter - We Select

2x1 flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Vera Beardsley

ORDER TAKEN BY R.W. Oakes

W.O. NO. D 00767

INVOICE NO. 9810

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00767

NO. 09810

DATE 9/1/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-767

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary Elizabeth Fleming Services	
Act 221 Sec 4 Div 5	$ 75.00
Opening (ashes)	30.00
	$ 105.00

PAID
SEP 9 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 37.50
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09810

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1- 1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D. Bld. 6

NAME OF DECEASED Claude Bryan

OWNER Estate of.

ADDRESS

MORTUARY Johnson Saum

# LOT 76 GR 8 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 2:30 HERE DAY TUES. DATE 9-7-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL $	348	00
PAID RECEIPT NUMBER		
BALANCE		

He select near Clyde Bryan
12"X24" flush marker

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 Karen Schell

ORDER TAKEN BY [signature]

W.O. NO. D 00763

INVOICE NO. 9818

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18645**

D00768

DATE 9-13 19__

FROM Public Administrator ADDRESS 5555 Overland Ave

Three hundred forty eight & 00/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Florida W. Bryan services

LOT 46 GRAVE 8 ROW ____ SECTION 16 DIVISION ____ BLOCK ____

INVOICE NO. 9818

W.O. D-768

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
SEP 17 1971
SAN DIEGO CITY TREAS.
BPO

ISSUED BY ____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ ____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00708

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09818

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Public Administrator
5555 Overland Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/7/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
PAID SEP 17 1971	
Claude Walter Bryan Services	
Lot 76 Gr S Sec 16 Div 7	$ 140.00
Opening	110.00
#3 cement burial liner	90.00
Sales Tax	5.00
Marker installation fee	35.00
	$ 380.00
Claim filed 9/7/1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09818

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 19 71

CHARGE Veaunita G. Potter

ADDRESS Below

NAME OF DECEASED Emery M. Potter

OWNER Veaunita G. Potter

ADDRESS 4370 Van Dyke Ave. 92105

MORTUARY Rogers 281-7563

X-Deep

D.F.P.

A

LOT 35½ GR 1 ROW SEC 4 BLK DIV 6 180.00

OPENING TIME 10 A. DAY DATE Fri 9-3-71 110.00

VAULT ~~BOX~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL #290.00

PAID RECEIPT NUMBER

BALANCE

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Veaunita G. Potter ORDER TAKEN BY R.W. Dahne

W.O. NO. D 00769 INVOICE NO. 9813

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00769

NO. 09813

DATE		
[illegible]/3/1971		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Veaunita G. Potter
[illegible]570 Van Dyke Avenue
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] H. Potter Services	
Lot [illegible] Gr 1 Sec 4 Div 5 (double interment privilege)	$ 180.00
Opening (#5 Parklawn Vault)	110.00
	$ 290.00

PAID
OCT 4 - 1971

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 90.00
[illegible]	7781	110.00
[illegible]	7784	90.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09813

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1971

CHARGE Lee H. Shankel

ADDRESS Below

NAME OF DECEASED Michael L. Shankel

OWNER Lee H. Shankel 272-4720

ADDRESS 3725 Merrimac Ave.

MORTUARY Johnson Sacum S.D.

A pp 5

LOT 1491 GR ROW SEC DIV 10	165	00
OPENING TIME 10:30 AM DAY DATE Tues 9-7-71	110	00
VAULT PARKLAWN SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$380	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush marker Only
30 Day Note
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 Lee H. Shankel ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00770 INVOICE NO. 9819

FORM PR-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 00770

NO. 18765

DATE 10-28 19

FROM Lee H. Shankel ADDRESS 3725 Merrimac St

Three Hundred Eighty Six DOLLARS ($ 386)

IN full PAYMENT OF Michael L. Shankel Sen

LOT 1491 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9819

W.O. D 770

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID OCT 29 1971 SAN DIEGO CITY TREAS EPO

ISSUED BY

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00770

DATE

NO. 09819

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Lee H. Shankel
3725 Merrimac Ave.
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Michael L. Shankel Services	
Sec 1491 Div 10	$ 150.00
Opening	110.00
#5 Marlawn Vault	100.00
Sales Tax	10.00
	$ 360.00

PAID
OCT 29 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.
100			

CITY OF SAN DIEGO, CALIFORNIA NO. 09819

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1971

CHARGE Peter Taylor

ADDRESS 7538 Draper Ave. La Jolla

NAME OF DECEASED Madie L. Taylor

OWNER Peter Taylor

ADDRESS Above

MORTUARY La Jolla

X-DEEP

				D.I.P	
A LOT 3063	GR	ROW	SEC	DIV 10	247 50
OPENING TIME 1 P		DAY DATE Fri 9-3-71			110 00
VAULT ~~TRX~~ PARKLAWN		SIZE #5			105 00
REMOVAL OR FOUNDATION VET.					
				TOTAL	$462.50
PAID RECEIPT NUMBER 18611					
				BALANCE	

12"x24" Single flush marker Only

PAID
SEP 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5777

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Peter Taylor
PLO

ORDER
TAKEN BY R.W. Dehne

W.O. NO. D 00771

INVOICE NO. CHS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18611

MOUNT HOPE CEMETERY

D 00771

DATE 9-1 19

FROM Peter Taylor ADDRESS 7538 Draper [illegible]

Four hundred sixty two & 50/100 — DOLLARS ($ 462.50)

IN full PAYMENT OF Mabie J. Taylor Service

LOT 3063 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. EASA

W.O. D-771

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 3 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19____

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 August, 1971 $150.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

8/5 Lindgren $30.00
8/12 Moreno, J. 30.
8/12 ~~Moreno, M~~ ~~30.~~
8/12 Moreno, J. 30.
8/12 Pearson 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 00772

INVOICE NO. 8698

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18724

D 00772

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
OCT 15 1971
SAN DIEGO CITY TREAS
EFO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

W[illegible] - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00772

DATE 9/31/1971

NO. 08698

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-772

Clemens Granite Co. P 91479
3669 Imperial Ave.
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for August, 1971	
[illegible] Lindgren $30.00	PAID
[illegible]/12 Moreno, J. 30.00	SEP 15 1971
[illegible]/12 Moreno, M. 30.00	
[illegible]/12 Moreno, J. 30.00	
[illegible]/12 Pearson 30.00	$ 150.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	150.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08698

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1971

CHARGE Conti & Son Memorials FH 25603192

ADDRESS 3871 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. 1971 $434.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/4	Kearns	$30.			
8/4	Spencer	30.			
8/4	Penn	30.	8/26	Nystrom	$30.
8/4	LaFlamme	30.	8/26	Riberts	30.
8/4	Berkvam	30.	8/31	McFall	30.
8/4	Westcott	30.	8/31	Wood	30.
~~8/12~~	~~Henry~~	~~30.~~			
8/12	Greer	30.			
~~8/16~~	~~Herrera~~	~~44.~~			
8/26	Hugh	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 00773

INVOICE NO. 8699

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18629

D 00773

DATE 9-8- 19

FROM Conte & Son Memorials ADDRESS 3871 Imperial

Four hundred thirty four & 00/100 DOLLARS ($)

IN full PAYMENT OF Memorial Installations for August 1971

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8699

W.O. D-773

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
SEP 9 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00773

DATE

NO. 08699

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
SEP 9 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 08699

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19____

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 Aug. 1971 $ 404.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

8/3 Kelley	$30.	8/24 Gideon	$30.
8/3 Nesby	30.	8/26 Fitch	30.
8/4 Johnson	35.	8/31 Olive	30.
8/4 Jones	35.	8/31 Schlegel	30.
8/11 Amano(cups)	5.	8/31 McMicken	30.
8/11 Thompson	35.	8/31 Lucas	30.
8/12 Russ	30.	8/31 Seiffert	30.
8/17 Garcia	30.	8/31 Gosek	30.
8/19 Souder	30.	8/31 Dahlstrom	30.
8/19 Gomon	30.		
8/19 Hartzell	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 00774

INVOICE NO. 8700

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00774

DATE

NO. 08700

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
SEP 27 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 08700

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19____

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave. F 14373
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Memorial installations for Aug. 1971	$ 180.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/4 Hardwick $30.
8/11 Freeman 30.
8/19 Baker 30.
8/19 Bloom 30.
8/19 Stanford, W. 30.
8/19 Stanford, M. 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 00775

INVOICE NO. 9801

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00775

NO. 09801

DATE		
[illegible]		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

So. California Granite Co.
3845 Imperial Ave. F 14373
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for August, 1971	
8/4 Hardwick $30.00	
8/11 Freeman 30.00	
8/19 Baker 30.00	
8/25 Moon 30.00	
8/30 Stanford, F. 30.00	
8/13 Stanford, M. 30.00	
	$ 180.00

PAID
2 24 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible]	$180.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09801

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19____

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 - 4th Ave, San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971	$70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/2 Severs $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 00776

INVOICE NO. 9802

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00776

DATE

NO. 09802

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Sonman Brothers Mortuary
1170 - 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Crypt vaults for August, 1971	
27 covers	270.00

PAID
SEP 15 '71

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09802

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.
San Diego, Calif. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. 1971	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/9 Armstrong $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 00777

INVOICE NO. 9803

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00777

NO. 18614

DATE 9-3- 19 71

FROM Anderson Rossdale Mort ADDRESS 3601 Imperial Street

one hundred forty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Wholesale Vault Chgs for [illegible]

and August - 1971.

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. 8173 - 8803

W.O. D-271, D-777

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SEP 7 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00777

DATE

NO. 09803

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Anderson-Hagedale Mortuary
2601 Imperial Ave.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum vaults for August, 1971	
[illegible] Armstrong	[illegible]

SEP 7 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09803

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.
San Diego, Calif. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. 1971	$140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/10 Crawford $70.00

8/25 West 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.D. NO. D 00778

INVOICE NO. 9804

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00778

NO. 09804

DATE [illegible]

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for August, 1971	
[illegible]/10 Crawford $70.00	
[illegible]/25 West 70.00	
	$ 14[illegible]

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09804

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19____

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street
San Diego, Calif. 92109

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 Aug. 1971	TOTAL	$70.00
PAID RECEIPT NUMBER		
	BALANCE	

8/19 Klick $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 00779

INVOICE NO. 9805

FORM PR-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 00779

NO. 18907

DATE Dec. 24 19__

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St

Security and no/100 DOLLARS ($)

IN full PAYMENT OF Interments made for Aug. 1971

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9805

W.O. D-779

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID DEC 24 1971 CITY TREAS SAN DIEGO

ISSUED 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

D00779

DATE

NO. 09805

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vaults for August, 1971	

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09805

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19

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 Aug. 1971	$70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/31/ Babcock $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 00730

INVOICE NO. 9811

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00780

DATE

NO. 09811

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Conrad Mortuary
7307 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING; COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Columbia Vaults for August, 1971	

PAID
SEP Oct 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09811

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19____

CHARGE Rogers Mortuary
4094 University Ave.
ADDRESS San Diego, Calif. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971	$70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/31/ Parsons $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 00781

INVOICE NO. 9807

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00781

DATE

NO. 09807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Rogers Mortuary
1084 University Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Services rendered for August, 1971	

PAID
SEP 9 '71

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			T. E. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09807

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S. D. Cal.

NAME OF DECEASED Josephine Bluthardt

OWNER

ADDRESS

MORTUARY

LOT 98 GR 54 ROW SEC 4 DIV 7		
OPENING TIME 3:30 here DAY DATE FRI. 9-3-71	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Trudersheim ORDER TAKEN BY Dr Phillips

W.O. NO. D 00782 INVOICE NO. 9814

FORM PR-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 00782

NO. 18908

DATE Dec. 24 19 [illegible]

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. [illegible]

Seven hundred two and no/100 DOLLARS ($ 702.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9814, 9822, 9827, 9948, 9949

W.D. D-782, D-796, D-821, D-1077, D-1078

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS [illegible]

PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		102

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00782

NO. 09814

DATE		
[illegible]/3/1971		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

D00782

DESCRIPTION OF CHARGE	AMOUNT
Josephine Bluthardt Services	
Lot 55 Gr 54 Sec 4 Div 7	
Opening (#4 Air Seal vault)	$ 110.00

PAID
DEC 27 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7751	$110.00	
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09814

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 1971

CHARGE Dr. Wm Stillwell 92014

ADDRESS 205 Ocean Views ave., Del Mar

NAME OF DECEASED Bessie B. Stillwell

OWNER

ADDRESS (ashes)

MORTUARY Encinitas Mort.

LOT 17 GR — ROW 2 SEC 7 DIV 7

OPENING TIME DAY DATE 9/14/71 30 00

VAULT SIZE (ash) 31 50

REMOVAL OR FOUNDATION VET Recording Fee 12 00

TOTAL $ 73.50

PAID RECEIPT NUMBER 18612

BALANCE -0-

Liter upon delivery
Center of grave

PAID
SEP 2 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~ IN PERSON
PHONE BY Dr. Stillwell ORDER TAKEN BY Do Phillips

W.O. NO. D 00783 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18612

MOUNT HOPE CEMETERY

D00783

DATE 9-2-19 71

FROM Dr William Stillwell ADDRESS 205 Ocean View Blvd

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Bessie B. Stillwell interment

LOT 17 GRAVE - ROW 2 SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-713

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 3 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30
BOXES	100 7782	30
REMOVALS FOUNDATIONS	100 7783	13 50
TOTAL PAID $		73 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 71

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Robin L. Papkins

OWNER

ADDRESS Co.

MORTUARY Cypress View Infant.

LOT 42B GR 4 ROW SEC ~~GAR~~ ~~Blk~~ DIV 3 2800

OPENING TIME 9AM Here DAY DATE this 9-7-71 2500

~~VAULT BOX~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL $ 5300

PAID RECEIPT NUMBER

BALANCE

Office 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 John

ORDER
TAKEN BY K Walls

W.O. NO. D 00784

INVOICE NO. 9820

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00784

NO. 09820

DATE [illegible]/7/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robin Louise Pipkins Services	
Lot 428 Gr 4 Sec GAR Div 3	$ 28.00
Opening	25.00
	$ 53.00

PAID
OCT 4 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09820

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3- 19 71

CHARGE Raeburn D. Solberg

ADDRESS P.O. Box 134, Sp. Valley, Cal. 92077

NAME OF DECEASED Pre-need lots

OWNER Raeburn D. & Ella A.C. Solberg

ADDRESS above

MORTUARY

LOT 3094 3095	GR	ROW	SEC	DIV 10		$ 330	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
						$	
					TOTAL	330	00
PAID RECEIPT NUMBER 18613							
					BALANCE		0

Regulation flush marker only

PAID

SEP 3 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. Shelby

W.O. NO. D 00785

INVOICE NO. CASH

FORM PR-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 00785

DR 1074

NO. 18613

DATE 9-3- 19

FROM Raeburn D. Salberg ADDRESS [illegible]

three hundred thirty and [illegible] DOLLARS ($)

IN full PAYMENT OF Pre-need lots

LOT 3094/3095 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-785

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 7 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE _____ 19__

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Charles T. Jones

OWNER _____

ADDRESS _____ C.O.

MORTUARY Ragsdale Infant.

LOT 42B GR 3 ROW ____ SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME ____ DAY DATE 9-3-71 Fri	25	00
~~VAULT BOX~~ ____ SIZE 2 ft		
REMOVAL OR FOUNDATION VET. ____		
TOTAL $	53	00
PAID RECEIPT NUMBER ____		
BALANCE		

Office Del.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Smith

ORDER TAKEN BY K. Wells

W.O. NO. D 00786

INVOICE NO. 9815

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00786

NO. 09815

DATE 9/3/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego County Welfare Dept.
[illegible] Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Y. Jones Services	
[illegible] Gr 3 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
OCT 4 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09815

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 71

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Alberta Clark

OWNER

ADDRESS Co

MORTUARY Ragsdale adult

LOT 26	GR 3	ROW	SEC 7	~~BLK~~ DIV 5	55	00
OPENING TIME		DAY DATE	9-3-71		50	00
~~VAULT BOX~~		SIZE	adult			
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 Smith

ORDER TAKEN BY K Wells

W.O. NO. D 00787

INVOICE NO. 9816

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00787

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 09816

DATE		
[illegible]		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

San Diego County Welfare Dept.
[illegible] Lavant Street
San Diego, Calfiornia 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Clark Services	
[illegible] Gr 3 Sec 7 Div 5	$ 55.00
[illegible] (Adult)	50.00
	$105.00

PAID
SEP 23 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09816

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1971

CHARGE Earle J. Fudders

ADDRESS 2003 Bayview Heights Dr. Sp. 18

NAME OF DECEASED Pre-need

OWNER Earle J + C Matilda B. Fudders 92105

ADDRESS above 92105

MORTUARY

LOT 4235 4236 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 18617

BALANCE 0

12"X24 Single or 12"X36" double flush marker

PAID

SEP 3 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5779

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Matilda B Fudders ORDER TAKEN BY K Wells

W.O. NO. D 00783 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18617

D00788

DATE [illegible] 19[illegible]

FROM [illegible] J. Luddeen ADDRESS 2003 Cayview [illegible]

Three hundred thirty and [illegible]/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 4235 & 4236 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-788

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3-, 1971

CHARGE Whited Cemetery Service

ADDRESS 1221 Hale Ave. Escondido, Ca. 92025

NAME OF DECEASED Josephine Bluthardt

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 98 GR 54 ROW SEC 4 ~~BLK~~ DIV 7

OPENING TIME 3:30 Hare DAY Fri DATE 9-3-71

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Late Vault Handling Charge	20 00
TOTAL	$ 20 00
PAID RECEIPT NUMBER	
BALANCE	

Vault arrived 3:35 PM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K Wells

W.O. NO. D 00789

INVOICE NO. 9817

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00789

NO. 09817

DATE 9/3/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

United Cemetery Services
[illegible] Hale Avenue
Escondido, California 92025

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
9/3/1971 Josephine Bluthardt Service (Pacific Beach Mortuary)	
[illegible] vault handling charge	$ 20.00

PAID
SEP 17 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09817

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 71

CHARGE Eugene V. Morse

ADDRESS 651 So. Orange, El Cajon, Ca 92020

NAME OF DECEASED Tina Bye

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 3578 GR ROW SEC BLK DIV 10		
OPENING TIME 11:30 DAY DATE Tues 9-7-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 18618		
BALANCE		

PAID
SEP 3 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs E. V. Morse ORDER TAKEN BY K Gilkella

W.O. NO. D 00790 INVOICE NO. Cash

FORM PR-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 00790

NO. 18618

DATE Oct 3 19

FROM Eugene V. Moore ADDRESS 651 So. Orange Ave.

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Tina Bye services

LOT 3578 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-790

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 7 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 71

CHARGE William H. Gallaher

ADDRESS 718 Norward St. La Jolla 92037

NAME OF DECEASED Michael R. Gallaher

OWNER above 459-0167

ADDRESS

MORTUARY Lakeside

D

LOT 85	GR	ROW	SEC 3	DIV 9	75 00
OPENING TIME 10AM Here	DAY DATE 9-7-71				35 00
~~VAULT~~ BOX	SIZE #1				31 50
REMOVAL OR FOUNDATION VET.					
				TOTAL	$141.50
PAID RECEIPT NUMBER 18621				BALANCE	

Casket 59" outside

10" X 20" Flush marker Only

No Chairs - without permanent

PAID

SEP 4 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY W H Gallaher ORDER TAKEN BY R Wells

W.O. NO. D 00791 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18621

D 00791

DATE Aug 4 19

FROM William H. Gallaher ADDRESS 718 Forward St. [illegible]

One hundred forty one + 50/100 DOLLARS ($ 141.5)

IN full PAYMENT OF Michael R. Gallaher services

LOT 85 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-791

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 7 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 71

CHARGE William J. Compson

ADDRESS 2904 E. 16th St. Natl City Ca. 92050

NAME OF DECEASED Jeremy P. Compson

OWNER

ADDRESS

MORTUARY

LOT 42A GR 2 ROW SEC GAR BLK DIV 3	12	00
OPENING TIME DAY DATE	5	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	17	00
PAID RECEIPT NUMBER 18622		
BALANCE	-0-	

Difference between County + regular interment to allow for placement

10" X 20" Flush m[illegible]

PAID
SEP 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY William Compson ORDER TAKEN BY K Gillelle

W.O. NO. D 00792 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18622

D00792

DATE [illegible] 19__

FROM William J. Compson ADDRESS 2904 E. 16th St. [illegible]

Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Difference between county & [illegible] [illegible] for marker placement

LOT 42A GRAVE 2 ROW SECTION 6AR DIVISION BLOCK

INVOICE NO. Cash

W.O. D-792

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 7 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1971

CHARGE Mary L. Bonniey

ADDRESS Below

NAME OF DECEASED Ophelia B. Brown

OWNER Mary L. Bonniey

ADDRESS 345 Thrush St. S.D. (14)

MORTUARY Ragsdale 264-2004

A

LOT 3184 GR ROW SEC DIV 10		165	00
OPENING TIME 2 PM	DAY DATE Wed 9-8-71	110	00
~~VAULT~~ BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348.	50
PAID RECEIPT NUMBER			
	BALANCE		

12" x 24" flush marker Only
30 Day note
Res 3183 To 12-1-71

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Mary L. Bonniey

ORDER
TAKEN BY R. W. Dehne

W.O. NO. D 00793

INVOICE NO. 9821

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18676

D 00793

DATE 9-27 19

FROM Mary L. Bonney ADDRESS 345 [illegible]

Three Hundred Forty eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Cyberia Transfer Service

LOT 3184 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9821

W.O. D 793

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
SEP 28 1971
SAN DIEGO CITY TREAS
EPO

CREDIT	306	
ISSALES CARE	951	
HALF SALES DE LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

ISSUED BY

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00793

NO. 09821

DATE		
[illegible]/71		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Mary L. Sonnley
345 Thrush Street
San Diego, California

PAID
SEP 28 1971

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/8/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Opaline [illegible] Brown Services	
Lot 5184 Division 10	$ 165.00
Opening	110.00
25 Cement Burial Liner (tax incld.)	73.50
	$ 348.50

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09821

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 71

CHARGE Alzina Murphy

ADDRESS below

NAME OF DECEASED Patrick A. Murphy

OWNER Alzina Murphy

ADDRESS 8055 Helm St. S.D. 92114

MORTUARY Conrad 461-5906

A

LOT 151 GR ROW SEC BLK DIV 10		165 00
OPENING TIME 9:30 HERE DAY Thurs. DATE 9-9-71		110 00
VAULT BOX SIZE #5		73 50
REMOVAL OR FOUNDATION VET Marker Inst.		30 00
TOTAL	$	378.50
PAID RECEIPT NUMBER 18625		
BALANCE		0

Chgs. here

Full Detail

12" X 24" flush marker only

PAID

SEP 7 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

#5782

AUTHORIZED
IN PERSON
PHONE BY Mrs Alzina Murphy ORDER TAKEN BY B. W. Clarke

W.O. NO. D 00794 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00794

NO. 18625

DATE _____ 19 ____

FROM Alvina Murphy ADDRESS 8655 Melrose St.

Three hundred seventy eight & 5/100 DOLLARS ($ _____)

IN full PAYMENT OF Patrick A Murphy Sec.

LOT 155 GRAVE [illegible] ROW [illegible] SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-794

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1971

CHARGE Flossie L. Handy

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Flossie L. Handy

ADDRESS 8944 Emerald Grove

MORTUARY 448-8279 Lakeside

A

LOT 48 GR 1 ROW SEC 17 ~~BLK~~ DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 18624

BALANCE

12" x 24" Single flush marker Only

#5781

PAID
SEP 7 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Flossie L Handy

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00795

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00795

R 1117

NO. 18624

DATE 7-7 19

FROM [illegible] ADDRESS [illegible]

[illegible] hundred forty [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 48 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D 795

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 71

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Elsie Bogosian

OWNER

ADDRESS

MORTUARY

LOT 3161 GR ROW SEC DIV 10		
OPENING TIME 1:30 P DAY DATE Thurs 9-9-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#183	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dorothy

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00796

INVOICE NO. 9822

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00796

DATE 1/9/1971

NO. 09822

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Pacific Beach Mortuary
4710 Cass Street
San Diego, California
92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1[illegible]/9/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alsis Bogosian Services	
Lot 3161 Division 10	
Opening	$ 1[illegible].00
25 cement burial liner	7[illegible].00
Sales tax	[illegible]
	$ 1[illegible].00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09822

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1971

CHARGE Kenneth E. Shearer

ADDRESS 5336 Kreuning St. S.D. (6)

NAME OF DECEASED Pre-need

OWNER Kenneth E. & Genevieve Shearer

ADDRESS Same

MORTUARY

A 2417

LOT 2418 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 18626

BALANCE

12"x24" or 12"x36" flush marker only allowed

PAID
SEP 8 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5783

AUTHORIZED
IN PERSON
PHONE BY K. E. Shearer ORDER TAKEN BY Ruddekna

W.O. NO. D 00797 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00797

NO. 18626

DATE 9-8 19 71

FROM Kenneth E. Shearer ADDRESS 5236 Kremmingh

Three hundred thirty-no/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Pre need lots

LOT 2417 & 2418 GRAVE [illegible] ROW [illegible] SECTION DIVISION BLOCK

INVOICE NO. 125H

W.O. D-797

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 1971

CHARGE Edna M. Hatt

ADDRESS 1011 Colorado Ave C.V.

NAME OF DECEASED Martin Sheldon

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 110 GR 3 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME 8:30 here DAY DATE 9-10-71 Fri	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 18637		
BALANCE		

Del. only. family will bring check with service

PAID
SEP 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Joe Brawley

ORDER TAKEN BY D. Phillips

W.O. NO. D 00798

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00798

NO. 18637

DATE 9-10 19 71

FROM Edna M. Hatt ADDRESS 1011 Colorado Ave

One hundred eighty three & 50/100 DOLLARS ($ 1830)

IN full PAYMENT OF Martin S.C. Sheldon Serv

LOT 110 GRAVE 3 ROW 1 SECTION 4 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-798

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 71

CHARGE Kathleen V. Flowers

ADDRESS 4464 Mentone St. S.D. (7)

NAME OF DECEASED Pre-need lots

OWNER Kathleen V. Flowers

ADDRESS Same

MORTUARY

A 788

LOT 789 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 18630

BALANCE

12"x24" or 12"x36" flush marker only

PAID
SEP 8 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5785

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Kathleen V. Flowers ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00799 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18630

MOUNT HOPE CEMETERY

D00799

DATE 9-8 19 [illegible]

FROM Kathleen V. Flowers ADDRESS 4464-Mentone St.

Four hundred fifty & 00/100 DOLLARS ($ 450)

IN full PAYMENT OF Inc. Need lots

LOT 788 & 789 GRAVE [illegible] ROW [illegible] SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-799

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 71

CHARGE Pete Cordova

ADDRESS Below

NAME OF DECEASED John D. Cordova

OWNER Pete Cordova

ADDRESS 4183 Alabama St. S.D.

MORTUARY Goodbodys Blvd.

LOT 947 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 10 ~~Here~~ DAY DATE 9-10-71	35	00
~~MARK~~ BOX SIZE #1 X	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	$101.25	
PAID RECEIPT NUMBER 18631		
BALANCE		

10"x20" flush by. marker Only
3'6" Casket

PAID
SEP 8 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR REFUNDS OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pete J. Cordova ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00800 INVOICE NO. CASH

FORM PR-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 00800

NO. 18631

DATE 9-8 19 71

FROM Pete Cordova ADDRESS 4183 Alabama St

Ninehundred one & 25/100 DOLLARS ($ 10 [illegible])

IN full PAYMENT OF John D. Cordova Services

LOT 947 GRAVE [illegible] ROW [illegible] SECTION 2 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-800

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1971

CHARGE Kathryn A. Allison

ADDRESS Below 92071

NAME OF DECEASED Benjamin F. Allison

OWNER Kathryn A. Allison

ADDRESS 9038 Willow Grove Ave.

MORTUARY Rogers Santee

A

LOT 1110 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10:30A DAY DATE Fri 9-10-71	110	00
VAULT ~~BOX~~ PARKLAWN SIZE #5		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$305.	00
PAID RECEIPT NUMBER 18633		
BALANCE		

12"x24" Single flush marker Only
Res gr. 1111 To 12-1-71

PAID
SEP 8 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5787

AUTHORIZED IN PERSON PHONE BY H Spremberg

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00801

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18633

MOUNT HOPE CEMETERY

D00801

DATE 9-8 19[illegible]

FROM Kathryn K Allison ADDRESS 9038 Willow Grove [illegible]

Three hundred five & no/100 DOLLARS ($ 305.00)

IN full PAYMENT OF Benjamin F. Allison Sen

LOT 1118 GRAVE [illegible] ROW [illegible] SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-801

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 92111

NAME OF DECEASED Angela Lavender

OWNER

ADDRESS (Co. Infant)

MORTUARY Cypress View

LOT 42A GR 6 ROW SEC GAR DIV 3	28	00
OPENING TIME 10:30 Rere DAY DATE 9-9-71 THUR	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Greene 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 Moore

ORDER TAKEN BY D. O'Shields

W.O. NO. D 00802

INVOICE NO. 9823

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00802

NO. 09823

DATE [illegible]/71

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/9/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Regain Lavender Services	
Lot 42A Gr 6 Sec GAR Div 3	$ [illegible]
Opening (2 foot)	[illegible]
	$ [illegible]

PAID
OCT 4 - 1970

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09823

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1971

CHARGE Thom S. Acuna

ADDRESS 1353-4th ave. Chula Vista, Cal.

NAME OF DECEASED Mabel C. Leeds Morehouse

OWNER

ADDRESS

MORTUARY Humphrey

LOT 12 GR 2 ROW SEC MAS ~~BLK~~ DIV C		
OPENING TIME 12 NOON Hose DAY DATE Fri 9-10-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$173.	00
PAID RECEIPT NUMBER 18639		
BALANCE		

Charges before service
formerly Mabel Curtis Leeds

PAID
SEP 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs H R Bartholin

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00803

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00803

NO. 18639

DATE 9-10 19 [illegible]

FROM Tom S. Acuna ADDRESS 1353 4th Ave. [illegible]

One hundred seventy three & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Mabel C. Leeds Sen. (Marchand)

LOT 12 GRAVE 2 ROW [illegible] SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. CASA

W.O. D. 803

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 19 71

CHARGE Pollock Mortuary (714) 622-1263

ADDRESS 575 No. Towne Ave. Pomona. Cal. 91767

NAME OF DECEASED Charles Schaefer

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 89 GR ROW SEC 100F BLK 23

OPENING TIME DAY DATE 9/13/1971 30 00

VAULT SIZE ash 31 50

REMOVAL OR FOUNDATION VET.

Recording fee 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 18634

BALANCE

Inter on delivery
center of grave Lot Side

PAID
SEP 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Mrs. Frey
IN PERSON
PHONE BY Take in mail ORDER TAKEN BY K Mitchell

W.O. NO. D 00804 INVOICE NO. CASH

FORM PR-974 REV.

AR 1170

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00804

NO. 18634

DATE Sept 9 19

FROM Pollock Mortuary ADDRESS 575 No Town [illegible]

Seventy three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Charles Schnepfer [illegible]

LOT 89 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. cash

W.O. D-804

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9- 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Betty Ann Harris

OWNER

ADDRESS (Co. adult)

MORTUARY Ragsdale

LOT 28 GR 7 ROW SEC 7 DIV 5 55 00

OPENING TIME 2 here DAY DATE FRI 9-10-71 50 00

~~VAULT CON~~ 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 Betty R. ORDER TAKEN BY D. Phillips

W.O. NO. D 00805 INVOICE NO. 9824

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00805

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 09824

DATE 9/10/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/10/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Betty Ann Harris Services	
Lot 38 Gr 7 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
SEP 24 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09824

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 19 71

CHARGE Pre-Paid Pre. Need

ADDRESS

NAME OF DECEASED Louis Nagy

OWNER

ADDRESS

MORTUARY Featheringills

LOT 1813 GR ROW SEC DIV 10

OPENING TIME 10 HERE DAY DATE Mon. 9-13-71

BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

* Charges pd. pre-need on W.O. D-755

DETAIL

Bill wife for Grt. 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 Wally F.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00806

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 71

CHARGE Eva Kiefer

ADDRESS 4555-36th St. S.D. Ca. 92116

NAME OF DECEASED Louis Kiefer

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A

LOT 845 GR ROW SEC ~~BLK~~ DIV 10		165	00
OPENING TIME 2:30	DAY DATE Mon 9-13-71	110	00
VAULT Parklawn	SIZE #5		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$275	00
PAID RECEIPT NUMBER 18640			
	BALANCE	0	

Res 845 to 12-1-71

PAID
SEP 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eva Kiefer

ORDER TAKEN BY K Wells

W.O. NO. D 00807

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18640

D00807

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 675 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-807

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 71

CHARGE Edith Nagy

ADDRESS 1414 Van Buren Ave. S.D. 92103

NAME OF DECEASED Pre-need Charges above

OWNER

ADDRESS

MORTUARY

LOT 1814 GR ROW SEC BLK DIV 10		165 00
OPENING TIME DAY DATE Opening		110 00
VAULT BOX SIZE Liner		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL	$	348 50
PAID RECEIPT NUMBER 18641		
BALANCE		-0-

12" X 24" Single flush marker only

PAID
SEP 11 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5789

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 Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 00803

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00808

NO. 18641

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
SEP 14 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 71

CHARGE Pre-Paid pre-need

ADDRESS

NAME OF DECEASED Maria R. Bringas

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 2404 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11:30 Here DAY Mon DATE 9-13-71

~~VAULT~~ BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Charges paid on W.O. C-8825

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Rex

ORDER TAKEN BY

W.O. NO. D 00809

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 19 71

CHARGE Irwin H. Reese 284-5141

ADDRESS 4020 Kansas, Apt #1, S.D. 92104

NAME OF DECEASED Pre-need Sale

OWNER Irwin H. & Lurene E. Reese

ADDRESS above

MORTUARY

LOT 2137 2138 GR ROW SEC DIV 10	330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	330	00
PAID RECEIPT NUMBER 18642	330	00
BALANCE	0	

Reg. flush marker only

PAID
SEP 13 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5190

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lurene E. Reese

ORDER TAKEN BY D. Phillips

W.O. NO. D 00810

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18642

D 00810

DATE 9-13-71

FROM Lewis H. Rose ADDRESS 4020 Kansas St. San

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 2137 & 2138 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-810

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 14 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1971

CHARGE Moses Menefield

ADDRESS 3022 Island Ave.

NAME OF DECEASED Velma R. Menefield

OWNER Moses Menefield

ADDRESS Same

MORTUARY Ragsdale 234-1637

A X- DEEP. D.I.P.

LOT 37 GR 5 ROW SEC 17 DIV 7 217.50

OPENING TIME 10A DAY DATE Tues. 9-14-71 110.00

VAULT ~~[illegible]~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL $327.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" Single flush marker Only
30 Day note
Bill for marker on Ovr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Moses Menefield

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00811

INVOICE NO. 9825

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 10/19/1971

D00811 NO. 09825

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Moses Mansfield
3022 Island Ave.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/19/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Moses Mansfield Services	
Lot 37 Gr 5 Sec 17 Div 7 (D.L.L.)	$ 277.50
Vaulting (Parklawn Vault)	110.00
	$ 387.50

PAID
OCT 22 1971

D.L.P.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 09825

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

276-0569

DATE 9-13-19 71

CHARGE Hazel Smith 92110

ADDRESS 1536 Knoxville St., S.D. Cal.

NAME OF DECEASED T. Howard Smith

OWNER above

ADDRESS

MORTUARY Pac. Beach

A 894 LOT 895 GR ROW SEC ~~DIV~~ 10		330	00
OPENING TIME 10 AM DAY DATE WED. 9-15-71		110	00
~~MARKER~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET			
Setting Fee		30	00
	TOTAL	543	50
PAID RECEIPT NUMBER			
	BALANCE		

Regulation flush markers only.

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Hazel Smith ORDER TAKEN BY D. Shelby

W.O. NO. D 00812 INVOICE NO. 9826

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00812

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 09826

DATE			
[illegible]			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
[illegible]			[illegible]

Hazel Smith
1536 ~~Knoxville Street~~
San Diego, California 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Smith Services	
Lot 894 & Lot 895 Division 10	$ 330.00
Opening	110.00
[illegible] Cement burial liner	70.00
[illegible] Tax	[illegible].50
Government marker installation	30.00
	$ [illegible]
30 Day note	

PAID
OCT 4 - 1971

D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09826

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1971

CHARGE Heath Funeral Home

ADDRESS 611 Highland, N.C. City

NAME OF DECEASED Manuel Perez

OWNER Elpidia P. Billaraza 477-5986

ADDRESS 2430 E. 8th St., apt 31, N.C. 92050

MORTUARY Heath

A

LOT 1304 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY THURS DATE 9-16-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Mbr. Setting Fee	30	00
TOTAL	$ 378.	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

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 Howard Heath ORDER TAKEN BY D. Shelby

W.O. NO. D 00813 INVOICE NO. 9828

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00813

NO. 18780

DATE 11-9 19

FROM Heath Funeral Home ADDRESS 611 Highland

three hundred seventy eight & 50/100 DOLLARS ($)

IN full PAYMENT OF Manuel Perez Serv.

LOT 1304 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9528

W.O. 18 813

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
NOV 8 1971
SAN DIEGO
CITY TREAS.
P.O.

ISSUED 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

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00813

DATE 9/16/1971

NO. 09828

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Heath Funeral Home
611 Highland Ave.
National City, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Manuel Perez Services	
Lot 1304 Div 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	3.50
[illegible] Marker Setting Fee	30.00
	$ 378.50

PAID
NOV 9 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09828

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1971

CHARGE Johnson Saum Mort.

ADDRESS 1408-4th Ave

NAME OF DECEASED Mary C. Tulagan

[redacted] Daniel Tulagan

ADDRESS 1757 Guadacanal Rd. S.D.

MORTUARY Johnson-Saum

D

LOT 998 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 10 HERE DAY Thurs DATE 9-16-71	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER		
BALANCE		

10"x20" 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 J. S. Mort

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00814

INVOICE NO. 9829

X

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00814

DATE 9/16/1971

NO. 09829

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Johnson-Shum Mortuary
1408 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary O. Tulagan Services	
Lot 998 Sec 1 Div 9	$ 35.00
Opening (2ft)	30.00
	$ 65.00

PAID
OCT 7 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 17.50
[illegible]	7781	30.00
[illegible]	7784	17.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09829

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1971

CHARGE Alexandria Knight

ADDRESS 2935 Copley Ave S.D. 92116

NAME OF DECEASED William R. Knight

OWNER

ADDRESS

MORTUARY

LOT 75 GR 12 ROW SEC 16 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Govt marker Installation	30 00
TOTAL $	30 00

PAID RECEIPT NUMBER 18643

BALANCE

PAID
SEP 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY K in mail

ORDER TAKEN BY K Wells

W.O. NO. D 00815

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00815

NO. 18643

DATE Sept. 14 19

FROM Alexandria Wright ADDRESS 2935 Copley Ave. [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker [illegible]

for William R. Wright

LOT 75 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-815

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 71

CHARGE George D. Smith

ADDRESS 7435 Brentwood S.D. (11)

NAME OF DECEASED Edith A. Charte

OWNER

ADDRESS

MORTUARY Greenwood

LOT 61 GR 3 ROW SEC MAS BLK DIV S

OPENING TIME 3 PM DAY DATE Mon 9-20-71 110 00

VAULT ~~BOX~~ T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110 00

PAID RECEIPT NUMBER 18644

BALANCE

PAID
SEP 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY George D Smith ORDER TAKEN BY K Hall

W.O. NO. D 00816 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00816

NO. 18644

DATE 9-14 19 71

FROM George E. Smith ADDRESS 7435 Brentwood [illegible]

One hundred ten & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Edith A Charte Sen

LOT 61 GRAVE 3 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-816

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 71

CHARGE Catherine B. Smith

ADDRESS Balon

NAME OF DECEASED Allen Smith

OWNER Catherine B. Smith 263-2610

ADDRESS 934 Kelton Rd. S.D. 92114

MORTUARY Ragsdale

pp 10

A

LOT 5124 GR ROW SEC DIV 10	265	00
OPENING TIME 2:30P DAY DATE F 9-17-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	50
PAID RECEIPT NUMBER		
BALANCE		

Reg. Single Monument Only
30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) PHONE BY Catherine Smith ORDER TAKEN BY R. Ochoa

W.O. NO. D 00817 INVOICE NO. 9830

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18729

MOUNT HOPE CEMETERY

D00817

DATE 10 14 19 71

FROM Catherine B Smith ADDRESS 934 Kelton Rd

Four hundred forty eight & 50/100 DOLLARS ($ 448.50)

IN full PAYMENT OF Allen Smith Services

LOT 5124 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9830

W.O. D 817

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE SERVED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
OCT 15 1971
SAN DIEGO CITY TREAS
EPO

ISSUED BY

CREDIT SALES CARE	306 951	132.50
HALF SALES OF LOTS	100 7784	132.50
OPENINGS	100 7781	110.00
BOXES	100 7782	62.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		448.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00817

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/17/1971

NO. 09830

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Catherine B. Smith
934 Kelton Road
San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Allen Smith Services	
Lot 5TEM Division 10	$ 265.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	[illegible]
	$ 448.50
30 Day note	

PAID
SEP 15 1971
Ocl

D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09830

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 71

CHARGE Jesse Ray Anders

ADDRESS below

NAME OF DECEASED Dawn N. Anders

OWNER Jesse R. Anders

ADDRESS 5382 Churchward St.

MORTUARY Rogsdale 264-4582

LOT 1219	GR	ROW	SEC 1	~~DEP~~ DIV 9	35	00
OPENING TIME 9 here	DAY DATE		9-16-71		30	00
~~VAULT BOX~~	SIZE		2 ft. (24")			
REMOVAL OR FOUNDATION VET.						
				TOTAL	65	00
PAID RECEIPT NUMBER	18647			BALANCE		

10" X 20" Flush Marker Only

PAID

SEP 15 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Jesse Ray Anders

ORDER TAKEN BY K Wells

W.O. NO. D 00818

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00818

NO. **18647**

DATE 9-15 19 71

FROM Jesse R Anders ADDRESS 5382 Churchill [illegible]

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Doris N. Anders [illegible]

LOT 1819 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-818

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Annie M. Scott

OWNER Est. of.

ADDRESS

MORTUARY Ragsdale

B

LOT 61 GR 6 ROW SEC 14 DIV 7	145	00
OPENING TIME 12 NOON DAY DATE Fri 9-17-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER 18674		
BALANCE		

We Select 12"x24 Single flush Marker

* chg. w/ Sev.

PAID
SEP 17 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Betty Ragsdale

ORDER TAKEN BY R. Wilchne

W.O. NO. D 00819

INVOICE NO. CASH

FORM PR-974-REV.

AR 1311

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00819

NO. 18654

DATE 9-17 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN full PAYMENT OF [illegible]

LOT 61 GRAVE 6 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-819

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7
HALF SALES OF LOTS	100 7784	7
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Luther Kendall

ADDRESS Below

NAME OF DECEASED David Jackson

OWNER Luther Kendall

ADDRESS 6620 Wade Park - Cleveland Ohio

MORTUARY Tate

pp. 7

A

LOT 2648 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 2 PM DAY Thurs. DATE 9-16-71	110	00
~~VAULT~~ BOX ____ SIZE #3	63	00
REMOVAL OR FOUNDATION VET. ____		
TOTAL	$338.	00
PAID RECEIPT NUMBER 18646		
BALANCE		

12"x24" Single flush marker Only

#5791

PAID
SEP 15 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY R. Golden

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00820

INVOICE NO. CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18646

MOUNT HOPE CEMETERY

D 00820

DATE 7-15 19 71

FROM Luther Kendall ADDRESS 6620 Wade Park [illegible]

Three hundred thirty eight & no/100 DOLLARS ($ 338.00)

IN full PAYMENT OF David Jackson Sev.

LOT 21-48 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C-15 H

W.O. D-820

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		338.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Verna B. Harden

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 105 GR 5 ROW SEC TOOP BLK 21		
OPENING TIME AM DAY DATE 9-15-71 Wednes.	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 Dorothy S.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00821

INVOICE NO. 9827

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00821

DATE 9/15/1971

NO. 09827

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Verna S. Marden Services	
Lot 105 Gr 5 Sec 100F Blk 21	
Opening (Ashes)	$ 30.00

PAID
[illegible]
D.L.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09827

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Benant St. S.D. (11)

NAME OF DECEASED Crystal Berry

~~OWNER~~ Leland Berry

ADDRESS (Co. Inf.)

MORTUARY Greenwood

LOT 42B GR 5 ROW SEC GAR DIV 3	28	00
OPENING TIME 10 HERE DAY DATE 9-17-71	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dan Berdan

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00822

INVOICE NO. 9831

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00822

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE [illegible]/17/1971

NO. 09831

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego County Welfare Dept.
[illegible] Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Crystal L. Berry services	
[illegible] Gr 3 Sec CAR Div 3	$ [illegible]
Opening (2 ft.)	[illegible]
	$ [illegible]

PAID
OCT 26 1971

D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09831

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Harold Leigh

ADDRESS Below

NAME OF DECEASED Florence W. Cleveland

OWNER Harold Leigh

ADDRESS 7456 La Jolla Blvd. La Jolla

MORTUARY Goodbody

A

LOT 9 GR 4 ROW SEC TOOF BLK Q	120	00
OPENING TIME 8:30 HERE DAY DATE Thurs 9-16-71	110	00
BOX SIZE #2	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$293	00
PAID RECEIPT NUMBER 18648		
BALANCE		

Del Only

PAID
SEP 15 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5792

AUTHORIZED
IN PERSON
PHONE BY H Leigh

ORDER
TAKEN BY R. Wahlahne

W.O. NO. D ~~00823~~

INVOICE NO. CASH

X

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18648

D00823

DATE 9-15 19

FROM Harold Leigh ADDRESS 7456 Lafayette Blvd.

Two hundred ninety three & no/100 DOLLARS ($ 293.00)

IN full PAYMENT OF Florence W. Cleveland Sec.

LOT 7 GRAVE 4 ROW SECTION IOOA DIVISION BLOCK

INVOICE NO. CASH

W.O. D-823

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		293.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Arthur K. Doll

ADDRESS 4138 Charles Ave. La Mesa

NAME OF DECEASED Edward B. Doll

OWNER Arthur K. Doll 463-6979

ADDRESS Above 460-1940 Bus.

MORTUARY Greenwood

A

LOT 82 GR 11 ROW SEC 16 DIV 7	145	00
OPENING TIME 9A DAY DATE Mon 9-20-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$218	00
PAID RECEIPT NUMBER 18652		
BALANCE		

12"x24" Single flush marker Only

PAID
SEP 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5794

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Patricia A. Zolkowski

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00824

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00824

NO. 18652

DATE 9-16 19 71

FROM Arthur K. Doll ADDRESS 4138 Charles [illegible]

Three hundred eighteen & 00/100 DOLLARS ($ 318.00)

IN full PAYMENT OF Edward B. Doll Sen.

LOT 82 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-824

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 318.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15-1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, S.D. Cal.

NAME OF DECEASED Charles H. Sanders

OWNER

ADDRESS

MORTUARY

LOT 22 GR ROW SEC 5 DIV 8		
OPENING TIME 2 PM DAY DATE Fri. 9-17-71	$ 110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Wally F.

ORDER TAKEN BY D. Phillips

W.O. NO. D 00825

INVOICE NO. 9832

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00825

NO. 09832

DATE 10/17/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles C. Sanders Services	
Lot 22 Sec 5 Div 8	
Opening	$ 110.00
[illegible] Cement Burial liner	70.00
[illegible] tax	3.50
	$ 183.50

PAID
DEC 20 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	2751	$110.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09832

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 71

CHARGE Sylvia Barron

ADDRESS Belon 92114

NAME OF DECEASED Willie M. Barron

OWNER Sylvia Barron

ADDRESS 151 Rosa Flores Ter. S.D.

MORTUARY Johnson Sons 264-6676

LOT 93 GR 18 ROW SEC 2 DIV 7		145.00
OPENING TIME 2 P DAY DATE Fri 9-17-71		110.00
~~VAULT~~ BOX SIZE #5		73.50
REMOVAL OR FOUNDATION VET		
TOTAL		$328.50
PAID RECEIPT NUMBER 18649		
BALANCE		

Stmt for marker lettering to file

PAID

SEP 15 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5493

AUTHORIZED
IN PERSON
PHONE BY Mrs Sylvia Barron ORDER TAKEN BY R.W. Ochse

W.O. NO. D 00826 INVOICE NO. C4954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00826

NO. 18649

DATE 9-15 19 71

FROM Sylvia Barron ADDRESS 151 Thos. Place Ser.

Three hundred twenty eight & 54/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Willie M. Barron Ser.

LOT 93 GRAVE 48 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-826

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		328.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Baby Boy Granillo

OWNER

ADDRESS CO

MORTUARY Ragsdale Infant

Cancelled

LOT GR ROW SEC BLK DIV	28	00
OPENING TIME PM DAY DATE Thurs 9-16-71	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL $	53	00
PAID RECEIPT NUMBER		
BALANCE		

office del

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Betty Ragsdale

ORDER TAKEN BY K G Wells

W.O. NO. D 00827

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971

CHARGE W. E. Iddings

ADDRESS c/o Rogers Mort.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 88 GR 1 ROW SEC 11 ~~BLK~~ DIV 7

OPENING TIME DAY DATE Opening 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 18651

BALANCE

PAID
SEP 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch/in Mail

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 00828

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18651

MOUNT HOPE CEMETERY

D00828

DATE 9-16 19

FROM W. E. Iddings ADDRESS 4694 University Ave

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Cem. Opening fee

LOT 88 GRAVE 1 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-828

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	906 951	
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 9-16 19 71

CHARGE Lillian Sigmund.

ADDRESS 3543 Park Villa Dr. S.D. 92104

NAME OF DECEASED Henry Sigmund

OWNER above

ADDRESS

MORTUARY Featheringill

A

LOT 3721 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 AM DAY DATE Fri 9-17-71	110	00
VAULT ~~BOX~~ A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL $	305	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" single flush marker Only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Lillian Sigmund ORDER TAKEN BY K G Wells

W.O. NO. D 00829 INVOICE NO. 9833

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00829

DATE 10/17/1971

NO. 09833

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Lillian Sigmund
3243 Park Villa Drive
San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cemetery - Ground services	
Sec 2721 Division 10	$ 10.00
Opening (24 air seal vault)	110.00
	$ 120.00
Government marker installation	30.00
	$ 150.00

PAID
OCT 7 - 1971
D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09833

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16- 1971

CHARGE Public Administrator

ADDRESS 5555 Overland ave, Bldg #6, S.D. cal.

NAME OF DECEASED Gordon W. Heim

OWNER Est. of

ADDRESS

MORTUARY Paris

LOT 906	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 8:45	DAY DATE TUE 9-21-71					110	00
~~VAULT~~ BOX	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	# 348	50
PAID RECEIPT NUMBER							
					BALANCE		

We Select - w/call on time

12"x24" Single flush marker Only

Submit Claim OK.

w/call Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Mrs Stagg

ORDER TAKEN BY D. Shelly

W.O. NO. D 00830

INVOICE NO. 9835

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18928

MOUNT HOPE CEMETERY

D00830

DATE 1-3 19

FROM Public Administrator ADDRESS 5555 Overland Ave

Three Hundred Forty Eight & 50/100 DOLLARS ($)

IN full PAYMENT OF Gordon W. Keim [illegible]

LOT 906 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9835

W.O. D-830

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS [illegible]

PAID
JAN 3 1972
SAN DIEGO CITY TREAS
EPO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00830

DATE [illegible]/21/1971

NO. 09835

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Public Administrator
5555 Overland Ave., Bldg. 96
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] W. Kein services	
Lot 906 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	5.50
	$ 34[illegible].50

PAID
JAN 4 - 1972

CLAIM SUBMITTED 9/22/1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible].50
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09835

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D. (23)

NAME OF DECEASED Gordon Keim

OWNER Est. of:

ADDRESS

MORTUARY Paris

LOT GR ROW SEC BLK DIV		
OPENING TIME 2P DAY DATE Mon. 9-20-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Cancelled See W.O. 830

We Select Stage

THE CITY CHARTER MAKES NO 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 00831

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Hallie B. Engler

OWNER Mrs Santo 444-6298

ADDRESS

MORTUARY Featheringill

✓ LOT 8 GR 4 ROW mon. SEC. Tool BLK 5		
OPENING TIME 10 DAY DATE 9-20-71	110.00	
~~VAULT~~ BOX SIZE #3	63.00	
REMOVAL OR FOUNDATION VET.		
TOTAL	$173.00	
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs. Santo

PHONE BY Wally F.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00832

INVOICE NO. 9834

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D00832

June 30 1970

The undersigned hereby requests and authorizes the interment of the remains of Hallie B Engler in Lot 8 Gr 4 Row ___ Sec J&OF 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.

David Fields

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lot Owner

Minnetta B Davis
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00832

DATE [illegible]

NO. 09834

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Callie B. Engler Services	
Lot 3 Gr 4 Sec 100F Blk 5	
Opening	$ 110.00
53 Cement burial liner	60.00
Sales tax	5.00
	$ 175.00

PAID
DEC 20 1971

D.L.P.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00
[illegible]	[illegible]	[illegible]

INVOICE PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09834

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971

CHARGE Cleo Watts

ADDRESS 104 Las Flores St. S.D. 14

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 2608 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 18653		
BALANCE		

12" x 24" flush marker Only

PAID
SEP 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Watts

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00833 RWD

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00833

NO. 18653

DATE 9-16 19 71

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 2608 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. C-833

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 71

CHARGE Lillian C. Blood

ADDRESS % Rogers Mort. 4694 UNIVER

NAME OF DECEASED Pre-need

OWNER Bernard D. Blood

ADDRESS Same

MORTUARY

LOT 116 GR ROW SEC DIV O	165	00
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE Liner	73	50
REMOVAL OR FOUNDATION VET. Mrt. chg.	30	00
TOTAL	$378	50
PAID RECEIPT NUMBER 18655		
BALANCE		

12"x24" Single flush marker Only
We Select

PAID

SEP 17 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Gertrude White ORDER TAKEN BY R. W. Ochoa

W.O. NO. D 00834 INVOICE NO. 64517

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00834

NO. 18655

DATE 9-17 19

FROM Lillian C. Blood ADDRESS 4894 University Ave

three hundred seventy eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Pre need Cem. Sev. for Bernard [illegible]

LOT 116 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-834

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1971

CHARGE Grace Halsey Mills

ADDRESS 2571 Pico Way, S.D. Cal. 92109

NAME OF DECEASED Albert F. Mills

OWNER

ADDRESS (Ashes)

MORTUARY Pacific Beach

LOT 6 GR 4 ROW SEC 4 DIV 5		
OPENING TIME 2 HERE DAY DATE Tues. 9-21-71	30	00
VAULT ~~BOX~~ SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 18658	—	
BALANCE	0	

foot of pr.
(Dec. is son of latourner)

PAID
SEP 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ed Jr.

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 00835

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00835

NO. 18658

DATE 9-20 19 71

FROM Grace Halsey Mills ADDRESS 2571 Pico [illegible]

Seventy three and 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Albert F. Mills interment

LOT 6 GRAVE 4 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-835

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 19 71

CHARGE Lillie M. Batchelor

ADDRESS 4550-36th St. S.D. 92116

NAME OF DECEASED Arthur A. Strength

OWNER 281-2623

ADDRESS

MORTUARY Mitchell

LOT 3048 GR ROW SEC DIV 10	225	00
OPENING TIME 2 PM DAY DATE WED. 9-22-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	335	00
PAID RECEIPT NUMBER 18661	110	00
BALANCE	225	00

12" X 24" single flush marker only

nearest to Ella Humphrey-3138

30 day note on balance

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Lillie M. Batchelor ORDER TAKEN BY K Wells

W.O. NO. D 00836 INVOICE NO. 9836

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00836

AR1338

NO. **18661**

DATE _____ 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] hundred ten and [illegible]/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 3048 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. D-836

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00836

DATE 9/22/1971

NO. 09836

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Lillie M. Batchelor
4550 - 36th Street
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur A. Strength services D00836	
Lot 3048 Div 10	$ 225.00
Opening (#5 Parklawn vault)	110.00
	$ 335.00
Paid cash (receipt #18661)	- 110.00
BALANCE DUE	$ 225.00
30 DAY NOTE	

PAID
OCT 7 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 112.50
[illegible]	7784	112.50

INV. PREPARED BY

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09836

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 19 71

CHARGE Anderson-Ragdale Mortuary

ADDRESS 2601 Imperial ave., S.D. Cal.

NAME OF DECEASED Marcell L. James

OWNER Freddie James

ADDRESS 317½ Ozark St., S.D. cal.

MORTUARY Ragdale

LOT 204 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 1 here DAY DATE Mon. 9-20-71	30	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 18657	—	
BALANCE	0	

We Select -

10" x 20" flush marker only.

Cardboard Box

PAID

SEP 20 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Betty Ragdale ORDER TAKEN BY D. Shelly

W.O. NO. D 00887 INVOICE NO. C9577

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00837

NO. 18657

DATE 9-20- 19 71

FROM Anderson Rosedale Mort ADDRESS 2601 [illegible]

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Infant Marcell & James [illegible]

LOT 204 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-837

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (1)

NAME OF DECEASED Athene Kelly

OWNER

ADDRESS (Co. Admin)

MORTUARY Lakeside

LOT 28 GR 8 ROW SEC 7 DIV 5	55	00
OPENING TIME 10 A. DAY DATE Wednesday 9-22-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

W/call re-Serv.

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 Mary Sherrill ORDER TAKEN BY R. Rudolph

W.O. NO. D 00838 INVOICE NO. 9837

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00838

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/22/1971

NO. 09837

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/22/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Athens E. Kelly services	
Lot 28 Gr 8 Sec 7 Div 5	$ 55.00
Opening	50.00
	$ 105.00

PAID
NOV 5 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09837

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 19 71

CHARGE Elmer & Lulu Miller 283-3536

ADDRESS 4942 - 34th St., S.D. Cal. 92116

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY

		D.I.P.
LOT 180 GR 1 ROW SEC 1 ~~Blk~~ DIV 1		60 00
OPENING TIME	(2) DAY DATE Pre-need	220 00
VAULT	(2) SIZE Pre-need	210 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$ 490 00
PAID RECEIPT NUMBER 18659		490 00
	BALANCE	-0-

PAID
SEP 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Lulu J. Miller ORDER TAKEN BY D. Shelton

W.O. NO. D 00839 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00839

NO. 18659

DATE 9-20 19

FROM Elmer J. & Lulu J. Miller ADDRESS 4942 - 34th St. [illegible]

Four hundred ninety and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Double depth Privilege, two (2) [illegible] Closings and two (2) Vaults (Pre-need)

LOT 180 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-839

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 21 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1971

CHARGE Anderson Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S. D. Cal

NAME OF DECEASED Mattie Cheney

OWNER Adeline Weaver

ADDRESS Star Route Box 176 Little River, Ala.

MORTUARY Ragsdale

LOT 88 GR 4 (3) ROW SEC 17 DIV 7	290	00
OPENING TIME 11A DAY DATE Wednes 9-22-71	110	00
~~VAULT~~ BOX SIZE #3	63.	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$463.	00
PAID RECEIPT NUMBER 18664		
BALANCE	0	

ch/w/Ser.

12" x 24" Single Flush Marker Only

PAID

SEP 22 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5804

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Adeline Weaver ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00840 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00840

NO. 18664

DATE 9-22- 19 71

FROM Anderson-Ragsdale Mort ADDRESS 2601 [illegible]

Four hundred Sixty three and [illegible] DOLLARS ($ 463.[illegible])

IN full PAYMENT OF Matter Chaney [illegible]

[illegible] additional pre-need lot

LOT 98 GRAVE 344 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-840

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

264-0678

DATE 9-20-1971

CHARGE Wallie A. Wright, Sr.

ADDRESS 3784 Boston ave., S.D. Cal. 92113

NAME OF DECEASED Wallie A. Wright, Jr.

OWNER above

ADDRESS

MORTUARY Rogsdale

A

LOT 2 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE FRI. 9-24-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only.

Res. Lots 2, g's 11 & 12 to 3-1-72

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY W. A. Wright ORDER TAKEN BY D. Phillips

W.O. NO. D 00841 INVOICE NO. 9841

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00841

NO. 18859

DATE 12-8- 19

FROM Wallie A Wright Sr. ADDRESS 3784 Boston, [illegible]

Three hundred twenty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Wallie A Wright Jr. [illegible]

LOT 2 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 9841

W.O. D-841

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
DEC 10 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

[illegible] - CUSTOMER
[illegible]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00841

NO. 09841

DATE			
[illegible]/1971			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			[illegible]

Mallie A. Wright, Sr.
3784 Boston Avenue
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/[illegible]/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mallie A. Wright, Sr. Services	
Lot 2 Gr 10 Sec 17 Div 7	$ 145.00
Opening	110.00
[illegible] Cement burial liner	[illegible]
Sales tax	[illegible]
	$ [illegible]

PAID
DEC 10 1971

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 72.50
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09841

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 1971

CHARGE Cecil C. Mashburn, Sr.

ADDRESS 6340 Streamview Dr., S.D. Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A LOT 2262 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 18660

BALANCE ~~0~~

2x1 flush marker only

PAID
SEP 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5798

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Cecil C. Mashburn ORDER TAKEN BY D. Phillips

W.O. NO. D 00842 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D00842

NO. 18660

DATE 9-20 19

FROM Cecil C. Mashburn, Sr. ADDRESS 6340 Stevenson

One hundred Sixty five & 00/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 2762 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-842

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 19 71

CHARGE Blanche M. White

ADDRESS 1855 Frankfort St S.D. (10)

NAME OF DECEASED Pre-need lot

OWNER Same

ADDRESS

MORTUARY

4

LOT 866 GR ROW SEC DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $225.00

PAID RECEIPT NUMBER 18628

BALANCE

flush marker Only

PAID

SEP 8 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5784

AUTHORIZED
IN PERSON
PHONE BY Mrs. White

ORDER TAKEN BY R.W. Adams

W.O. NO. D 00843

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18628

MOUNT HOPE CEMETERY

D00843

DATE 9-8 19 71

FROM Blanche M. White ADDRESS 1855 [illegible]

two hundred twenty five & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF One Need Lot

LOT 866 GRAVE [illegible] ROW [illegible] SECTION DIVISION BLOCK

INVOICE NO. HSH

W.O. D-843

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 71

CHARGE San Diego Co. Welfare

ADDRESS 6950 Levant St.

NAME OF DECEASED Dennis G. Lepper

OWNER

ADDRESS

MORTUARY Featheringill (Co. adult)

LOT 24 GR 9 ROW SEC 8 DIV 5 55 00

OPENING TIME 11 AM Here DAY Above DATE 9-23-71 50 00

VAULT ~~BOX~~ SIZE adult

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

Graveside service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY K Wells

W.O. NO. D 00844

INVOICE NO. 9839

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00844

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 09839

DATE		
[illegible]		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] G. Lepper Services	
Lot 24 Gr 9 Sec 8 Div 5	$ [illegible]
Opening (Adult)	50.00
	$ [illegible]

PAID
NOV 1[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09839

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1971

CHARGE Elizabeth Scott 447-9056

ADDRESS 156 N. Richardson St., El Cajon, 92020

NAME OF DECEASED Larry A. Scott

OWNER above

ADDRESS

MORTUARY Gordon's

LOT 1348 GR ROW SEC DIV 10	165	00
OPENING TIME 1:30 here DAY Fri. DATE 9-24-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 18662		
BALANCE	-0-	

2x1 flush marker only

PAID
SEP 21 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5803

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shelly

W.O. NO. D 00845

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18662

MOUNT HOPE CEMETERY

D00845

DATE 9-21 19

FROM Elizabeth Scott ADDRESS 156 N. Richardson [illegible]

Three hundred Forty Eight & 5/100 DOLLARS ($ 348)

IN full PAYMENT OF Larry A. Scott services

LOT 1348 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-845

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		348 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1971

CHARGE Theresa M. Peterson

ADDRESS below

NAME OF DECEASED George R. Peterson

OWNER Theresa M. Peterson

ADDRESS 814 So. 46th St. S.D. 13

MORTUARY Ragsdale 264-5773

A

LOT 2106 GR ROW SEC	~~BLK~~ DIV 10	165	00
OPENING TIME 2P	DAY DATE Thurs. 9-23-71	110	00
[redacted] BOX	SIZE #3	63	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 338	00
PAID RECEIPT NUMBER			
	BALANCE		

30 Day Note

Res 2107- to 1-1-72

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Theresa M Peterson

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00846

INVOICE NO. 9840

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00846

NO. 18737

DATE Oct 19 19

FROM Theresa M. Peterson ADDRESS 814 So. 46th St. S.D.

Three hundred thirty eight and no/100 DOLLARS ($ 338)

IN full PAYMENT OF George R. Peterson services

LOT 2/06 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9840

W.O. D-846

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID OCT 22 1971 SAN DIEGO CITY TREAS EPO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00846

DATE 10/21/71

NO. 09840

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Therese A. Peterson
914 South 46th Street
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Therese A. Peterson Services	
Sec 2706 Division 10	$ 165.00
Opening	110.00
1) Cement burial liner	60.00
Sales tax	5.00
	$ 340.00

PAID
OCT 22 1971

30 day note

D.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 09840

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 19 71

CHARGE Johnson-Sawn Mort.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Jamie S. Wright

OWNER

ADDRESS

MORTUARY Johnson-Sawn (Ron Kelly)

LOT 1150	GR	ROW	SEC 1	DIV 9		35	00
OPENING TIME 1:30 here	DAY DATE WED. 9-22-71					30	00
[redacted]	SIZE 2'						
REMOVAL OR FOUNDATION VET							
					TOTAL	#65	00
PAID RECEIPT NUMBER							
					BALANCE		

Uk Select -
10" x 20" flush marker only.

Chgs. W/Svc.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Ron Kelly

ORDER TAKEN BY D. Phillips

W.O. NO. D 00847

INVOICE NO. 9838

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00847

NO. 09838

DATE 9/22/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Johnson-Baum & Knobel Mortuary
1408 - 4th Avenue
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jamie Sue Wright services	
Lot 1150 Sec 1 Div 9	$ 35.00
Opening (2 foot)	30.00
	$ 65.00

PAID
OCT 7 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09838

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 71

CHARGE Markley-Mitchell Mort.

ADDRESS 3655 1/-5th Ave. S.D.

NAME OF DECEASED Donald F. Putnam

OWNER Est. of:

ADDRESS

MORTUARY

A LOT 681 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE Fri. 9-24-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER		
BALANCE		

We Select
12"x24" Single flush marker Only

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 D. Mitchell ORDER TAKEN BY R. W. Lohne

W.O. NO. D 00848 INVOICE NO. 9842

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00848

NO. 19576

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.
SEP 15 1972
PAID
#13

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00848

DATE [illegible]/1971

NO. 09842

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Merkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Donald F. Putnam Services	
Lot 681 Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales tax	[illegible]
	$ [illegible]

PAID
SEP 15 1972

Int. of

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 82.50
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09842

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 71

CHARGE Bobbie Coleman

ADDRESS 5516 Las Alturas Terr.

NAME OF DECEASED Mary Morris

OWNER 262-8751

ADDRESS

MORTUARY Ragsdale

LOT 232 GR 1 ROW SEC 14 DIV 7

OPENING TIME 10:30 DAY DATE 9-24-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 18665

BALANCE 0

Chge w/Svc

First Burial / Ex-depth

PAID
SEP 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K Wells

W.O. NO. D 00849

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00849

NO. 18665

DATE 9-22 19

FROM Bobbie Coleman ADDRESS 5514 Los Altos Ter

one hundred Eighty three & 50/100 DOLLARS ($ 1)

IN full PAYMENT OF Mary Norris services

LOT 231 GRAVE 1 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-P49

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 24 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 19 71

CHARGE Mathilda H. Muzzo

ADDRESS 3319-54th St., S. D. Cal. 92105

NAME OF DECEASED Dominick J. Muzzo.

OWNER

ADDRESS

MORTUARY

LOT 1937 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt mbr. inst. fee 30 00

TOTAL

PAID RECEIPT NUMBER 18663

BALANCE 0

PAID
SEP 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D O Phillips

W.O. NO. D 00850

INVOICE NO. CASH

FORM PR-974 REV.

AR1384

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00850

NO. 18663

DATE 9-22 19

FROM Mathilda H. Nuzzo ADDRESS 3319-54th St

Thirty and [illegible] DOLLARS ($)

IN full PAYMENT OF Government marker installation fee for Dominick J. Nuzzo

LOT 1937 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-850

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1971

CHARGE Laura Rubendall

ADDRESS Below

NAME OF DECEASED Forrest A. Rubendall

OWNER Laura Rubendalls

ADDRESS P.O. Box #145 Descanso, Cal.

MORTUARY Clairemont

A

LOT 2032 GR ROW SEC DIV 10	165	00
OPENING TIME 2 P DAY DATE Fri. 9-24-71	110	00
VAULT ~~BOX~~ PARKLAWN SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$380	00
PAID RECEIPT NUMBER 18666		
BALANCE		

Res. 2033 To 1-1-72

flush marker Only Allowed

PAID

SEP 22 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5805

AUTHORIZED IN PERSON PHONE BY Laura Rubendall

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00851

INVOICE NO. CH514

FORM PR-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 00851

NO. 18666

DATE 9-22 19

FROM [illegible] ADDRESS P.O. Box #145 [illegible]

three hundred eight & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Forrest H. Rubendall Serv.

LOT 2032 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-851

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 1971

CHARGE Marie L. Woodward

ADDRESS 1105 Naranca, El Cajon, Cal.

NAME OF DECEASED Lovis E. Forcht

OWNER

ADDRESS

MORTUARY Featheringill

LOT 672 GR ROW SEC 3 DIV 8

OPENING TIME AM DAY DATE Wed 10-13-71

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Disinterment fee 220 00

TOTAL 220 00

PAID RECEIPT NUMBER $145 allowed on lot - 145 00

Receipt # 18667 BALANCE 75 00

Lovis E. Forcht disinterred and removed to Elmwood Cemetery, Memphis Tenn. Lot returned to Cemetery for credit indicated above.

Q.C. #349

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Marie L. Woodward ORDER SEP 22 1971 TAKEN BY D. Phillips

W.O. NO. D00852 INVOICE NO. CASH

PAID
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FORM PR-974 REV.

D00852

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT

NAME OF DECEDENT			DATE OF DEATH
LOUIS E FORCHT			October 1, 1967
SEX	COLOR OR RACE	BIRTHPLACE (STATE OR FOREIGN COUNTRY)	DATE OF BIRTH
Male	White	Tennessee	March 12, 1888
PLACE OF DEATH—CITY OR TOWN		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	
Phoenix, Arizona			

DISPOSITION

CHECK ONE: ☐ BURIAL ☐ ENTOMBMENT ☐ CREMATION ☐ DISINTERMENT AND REINTERMENT

NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: Elmwood Cemetery, Memphis, Tennessee

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
Featherings11 Mortuary	Mrs. Marie L. Woodward	1105 Naranca, El Cajon, Calff.

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
SEP 23 1971	▶ J. B. Askew M.D.

CEMETERY OR COLUMBARIUM

DATE CREMATED OR INTERRED	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM
10-3-71	▶

SEE INSTRUCTIONS ON REVERSE

(REV. 2-1-66) FORM VS-9

D00852

THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PARKS AND
PUBLIC FACILITIES
DEPARTMENT

September 22, 1971

TO WHOM IT MAY CONCERN:

This is your authority to remove the remains of LOUIS E. FORCHT from Mt. Hope Cemetery and release to the Featheringill Mortuary for shipment to Tenn.

The next of kin, Kate Forcht being incompetent at present wished this to be done upon her moving back to Tenn. Being the only survivor of above, I hereby hold Mt. Hope Cemetery not responsible in any way for the legality of this removal.

Marie L. Woodward
Daughter of deceased

D. O. Phillips
Witness

D00852

AUTHORITY TO DISINTER, REMOVE AND REINTER

Sept 22 1971
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:

LOUIS E. FORCHT.

from Lot 672 Grave — Section 3

~~Block~~ _____ Division 8 and to remove the same to and reinter said remains in ~~Lot~~ Elm Wood Cemetery memphis, tenn.

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.

Marie L. Woodward		
Signature	Signature	Signature
Daughter		
Relation to deceased	Relation to deceased	Relation to deceased
1105 ~~Naranca~~ Naranca		
Adress El Cajon, Calif. 92021	Adress	Adress

I hereby authorized the above disinterment:

_____

(Grave or lot owner must sign if not legal custodian)

Kate Forcht, wife of deceased is living, but incompentant — Marie L. Woodward is handling affairs.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00852

NO. 18667

DATE 9-22- 19 71

FROM Marie L. Wakeward ADDRESS 1105 Naranca, El Cajon

Seventy five and 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF disinterment of Louis E. Forch

LOT 672 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-852

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	75 00

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1971

CHARGE Anne C. Roberts

ADDRESS 4524 Altadena Ave.

NAME OF DECEASED Pre. need

OWNER 92115

ADDRESS

MORTUARY

LOT 1 GR 4 ROW SEC MAS BOX DIV H 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 18668

BALANCE

PAID
SEP 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5806

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ck/in mail

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 00853

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00853

NO. 18668

DATE 9-23 19 71

FROM Anne E. Roberts ADDRESS 4524 Altadena Ave

One hundred twenty 00/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre Need Lot

LOT 1 GRAVE 4 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. CASH

W.O. D-853

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23- 19 71

CHARGE James L. Tanner, Sr.

ADDRESS 412 S. 47th St., S.D. Cal.

NAME OF DECEASED James Lee Tanner, jr.

OWNER above

ADDRESS

MORTUARY Rogsdale

A

LOT 64 GR 12 ROW SEC 16 DIV 7	145	00
OPENING TIME 2 PM DAY DATE Mon. 9-27-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50

PAID RECEIPT NUMBER 18677

BALANCE

12" x 24" flush marker only.

Family member will bring closing

Mort. has chgs.

PAID
SEP 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lonnie T. Gray ORDER TAKEN BY D. Phillips

W.O. NO. D 00854 INVOICE NO. C 4814

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00854

NO. 18677

DATE 9-28 19 71

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF [illegible]

LOT 64 GRAVE 12 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

SEP 28 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1971

CHARGE Johnson-Saum & Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Thomas Prothro

OWNER Dane W. Prothro

ADDRESS 4040 Hamilton St. S.D.

MORTUARY

PP 7

D LOT 1305 GR ROW SEC 1 ~~BLK~~ DIV 9 | 35 | 00

OPENING TIME 3:30 Here DAY DATE Fri 9-24-71 | 30 | 00

~~VAULT BOX~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET Dep.

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 K G Wells

W.O. NO. D 00855 INVOICE NO. 9843

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00855

DATE

NO. 09843

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
OCT 13 1971

D.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 09843

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1971

CHARGE Jake Lawton

ADDRESS Below

NAME OF DECEASED Sergio A. Lawton

OWNER Jake Lawton

ADDRESS 4950 Holly Dr. S.D.

MORTUARY Goodbody Blvd. 264-2047

A

LOT 3	GR 5	ROW	SEC 17	DIV 7		145	00
OPENING TIME 11 A	DAY / DATE Mon. 9-27-71					110	00
~~VAULT~~ BOX	SIZE #5					73	50
REMOVAL OR FOUNDATION VET							
					TOTAL	$328	50
PAID RECEIPT NUMBER							
					BALANCE		

Reg. 6 To 1-1-72

30 day Note

12"x24" flush Marker Only

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Carl L Lawton ORDER TAKEN BY R.W. Akins

W.O. NO. D00856 INVOICE NO. 9844

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00856

NO. 18804

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
NOV 15 1971
SAN DIEGO
CITY TREAS.
RPO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00856

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/27/1971

NO. 09844

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Jake Lawton
4950 Holly Drive
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

NOV 15 1971

THIS INVOICE IS DUE AND PAYABLE 10/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sergia A. Lawton services	
Lot 3 Gr 5 Sec 17 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7704	$ 72.50
100	7201	110.00
100	7205	73.50
100	7200	72.50

INV. PREPARED BY

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09844

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1971

CHARGE Thamer V. Taber 583-4081

ADDRESS 4704-50th St. S.D. 92115

NAME OF DECEASED Pre-need

OWNER Thamer V. + Margaret C. Taber

ADDRESS above

MORTUARY

A 2317

LOT 2318 GR 2 ROW SEC 16 BLK DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 18669

BALANCE 0

12 X 24 Single flush marker on each grave or one 12 X 36 flush marker

PAID
SEP 25 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5807

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Thamer V. Taber

ORDER TAKEN BY K. Mellis

W.O. NO. D 00857

INVOICE NO. Cash

FORM PR-974 REV.

OR 1427

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00857

NO. **18669**

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

SEP 28 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 1971

CHARGE William Jack Stone 222-4428

ADDRESS 840 Armada Ter., S.D. Cal. 92106

NAME OF DECEASED William Ross Stone

OWNER

ADDRESS (ashes)

MORTUARY Bonham's

See W.O. D-861

LOT 26 GR 1 ROW SEC 4 ~~BLK~~ DIV 6			
OPENING TIME	DAY DATE	30	00
[redacted]	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	30	00
PAID RECEIPT NUMBER 18670			
	BALANCE	0	

Inter upon delivery.

Services at Bonham's 11:30 Mon. 9/27/71

Husband of Cella Stone, lot owner

PAID
SEP 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wm Jack Stone

ORDER TAKEN BY D O Phillips

W.O. NO. D 00858

INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1971

CHARGE Jayne Richards 420-9486

ADDRESS 943 Nolan Way, Chula Vista, 92011

NAME OF DECEASED Afanasy Grigorieff

OWNER above

ADDRESS

MORTUARY Rogers

B X-DEEP

		D.I.P.	
LOT 41 GR — ROW 15 SEC 2 DIV 2		180	00
OPENING TIME 11A	DAY DATE Wedner 9-29-71	110	00
[redacted] BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$363.	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 Jayne L Richards

ORDER TAKEN BY D O Phillips

W.O. NO. D 00859

INVOICE NO. 9846

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00859

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09846

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
OCT 26 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. M.

CITY OF SAN DIEGO, CALIFORNIA NO. 09846

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 1971

CHARGE Ralph Yturralde

ADDRESS 2925 "I" Ave, N.C. Cal. 92050

NAME OF DECEASED Henry I. Gonzalez

OWNER above

ADDRESS

MORTUARY Humphrey's

A

LOT 1487 GR ROW SEC ~~Blk~~ DIV 10 165 00

OPENING TIME 10 HERE DAY WED. 110 00

DATE 9-29-71

VAULT ~~Box~~ Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET

TOTAL # 380.00

PAID RECEIPT NUMBER 18675

BALANCE

2x1 flush marker only.

Bill Aton for Gonzales.

PAID

SEP 27 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5810

AUTHORIZED
IN PERSON
PHONE BY R. Yturralde

ORDER TAKEN BY D. Phillips

W.O. NO. D 00860

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00860

NO. 18675

DATE 9-23 19

FROM Ralph Ytanalda ADDRESS 2923 - I Ave. N.C.

Five hundred eighty & 00/100 DOLLARS ($)

IN full PAYMENT OF Henry J. Gonzales Sr.

LOT 1487 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C 125 H

W.O. 860

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 1971

CHARGE William Jack Stone 222-4428

ADDRESS 840 Armada Ter., S.D. cal. 92106

NAME OF DECEASED William Rose Stone

OWNER above

ADDRESS

MORTUARY Bonham's

B

LOT 26 GR 2 ROW SEC 4 DIV 6	120	00
OPENING TIME PM DAY DATE TUE. 9-28-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	293	00
PAID RECEIPT NUMBER 18673		
BALANCE		

Del only.

2x1 flush marker

PAID
SEP 27 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Selected near cell 5812 2-4-6

THE CITY CHARTER MAKES NO 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 Jack Stone ORDER TAKEN BY D. Phillips

W.O. NO. D 00861 INVOICE NO. 0454

FORM PR-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 00861

NO. 18673

DATE 9-27 19

FROM William J. Stone ADDRESS 840 Arnada Terr. [illegible]

[illegible] dollars [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF William R. Stone Sen.

LOT 26 GRAVE 2 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-861

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Anne E. Waynick

OWNER

ADDRESS (ashes)

MORTUARY Lewis

LOT 109 GR 11 ROW SEC Top BLK 21

OPENING TIME A.M. DAY DATE Mon. 9-27-71 30 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Jerry Meadows ORDER TAKEN BY R. W. Wahne

W.O. NO. D 00862 INVOICE NO. 9845

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00862

DATE 3/27/1971

NO. 09845

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Lewis Colonial Mortuary
3091 El Cajon Blvd.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Anne S. Kaynick services	
Lot 109 Gr 11 100F Blk 21	
Opening (adult)	$ 30.00

PAID
NOV 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	$ 30.00

INV. PREPARED BY
D. L. D

CITY OF SAN DIEGO, CALIFORNIA NO. 09845

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Lemmie Jones

ADDRESS 1828 Nerra St. Pasadena, Calif. 91103

NAME OF DECEASED David Jones

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 59 GR 1 ROW SEC 14 DIV 7		
OPENING TIME 2P DAY DATE 10-1-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 18682		
BALANCE		

Chgs. here

PAID
SEP 29 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R.W. Lechner

W.O. NO. D 00863

INVOICE NO CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00863

NO. 18682

DATE 9-23- 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF David Jones [illegible]

LOT 59 GRAVE 1 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-863

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Paul R. Watson

ADDRESS 177 Lightner Ct. Sacr., Calif 95815

NAME OF DECEASED Carrie Bromhill

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 4 GR 2 ROW [redacted] SEC Tract BLK 30		
OPENING TIME AM DAY DATE 9-27-71	30	00
VAULT [redacted] SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	~~43~~ 73	50
PAID RECEIPT NUMBER 18671		
BALANCE		

Auth. attached

Head of Grave

PAID
SEP 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

[redacted]
AUTHORIZED
IN PERSON
PHONE BY By Mail

ORDER TAKEN BY R.W. Watson

W.O. NO. D 00864

INVOICE NO. CASH

FORM PR-974 REV.

D00864

MOUNT HOPE CEMETERY

September 15 1971

The undersigned hereby requests and authorizes the interment of the remains of

CARRIE BRAMHALL in Lot 4 Gr 2 Row _____ Sec. I.O.O.F. Block 30 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.

Paul R. Watson Jr — 177 Lightner Ct. Sacramento 95815

Signature of relative or legal representative

Nephew and Trustee.

Address & relationship to lot owner and/or authority to sign authorization

Trustee for Carrie Bramhall

Charlotte R. Watson

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00864

NO. 18671

DATE 9-27 19 71

FROM Paul R. Watson ADDRESS 177 Nightwood [illegible]

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Carrie Bramhill Sev

LOT 4 GRAVE 2 ROW SECTION Toor DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-864

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Irene McCullough

ADDRESS Belon

NAME OF DECEASED Raymond McCullough

OWNER Irene McCullough

ADDRESS 3532 Van Dyke Ave. S.D.

MORTUARY Rogers

A

LOT 3548 GR ROW SEC DIV 10	165	00
OPENING TIME 10 A DAY DATE Wednes 9-29-71	110	00
VAULT PARKLAWN SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275	00
PAID RECEIPT NUMBER 18672		
BALANCE		

Res. 3549 To 1-1-72

flush marker Only allowed

PAID

SEP 27 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5808

AUTHORIZED
IN PERSON

ORDER

PHONE BY

TAKEN BY R.W. Dehne

00865

W.O. NO. D Irene McCullough INVOICE NO. 01454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00865

NO. 18672

DATE 9-22 19 [illegible]

FROM [illegible] McCullough ADDRESS 3532 Van Dyke St

[illegible] hundred seventy five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Raymond McCullough [illegible]

LOT 3548 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. K-965

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Inez Reynolds

ADDRESS Belvue

NAME OF DECEASED She-Need

OWNER Inez Reynolds

ADDRESS 2165 Everett Ave. S.D.

MORTUARY

B

LOT 81 GR 4 ROW SEC 14 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 18674

BALANCE

PAID
SEP 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5809

AUTHORIZED
IN PERSON
PHONE BY Inez Reynolds ORDER TAKEN BY R. Wallace

W.O. NO. D 00866 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18674

MOUNT HOPE CEMETERY

D00866

DATE 9-27 19

FROM [illegible] ADDRESS 2135 [illegible]

[illegible] DOLLARS ($ 145.00)

IN full PAYMENT OF [illegible]

LOT 81 GRAVE 4 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH [illegible]

W.O. D-866

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Clem. Gr.

NAME OF DECEASED John A. Zinich

OWNER Thelma Zinich

ADDRESS 8729 Adriana St. Spr. V.

MORTUARY 460-2268

A

LOT 2225 GR . ROW SEC DIV 10		165 00
OPENING TIME 10A DAY Thurs. DATE 9-30-71		110 00
VAULT PARKLAWN SIZE #5		
REMOVAL OR FOUNDATION VET. Marker Inst.		30 00
TOTAL		#305 00
PAID RECEIPT NUMBER		
BALANCE		

flush marker Only

Res. 2226 To 1-1-72

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Thelma Zinich ORDER TAKEN BY R.W. Oakes

W.O. NO D 00867 INVOICE NO. 9850

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00867

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09850

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
OCT 28 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 09850

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Mattie Jeffries

ADDRESS Beloit

NAME OF DECEASED James Jeffries

OWNER Mattie Jeffries

ADDRESS 2060 Logan Ave. S.D.

MORTUARY Rogdale 234-5629

A

LOT 79	GR 3	ROW	SEC 17	DIV 7	145	00
OPENING TIME 1P	DAY DATE Fri 10-1-71				110	00
~~VAULT~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$328	50
PAID RECEIPT NUMBER						
				BALANCE		

12" x 24" flush marker Only

30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mattie Jeffries ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00868 INVOICE NO. 9861

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18770

D00868

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
NOV 1 1971
SAN DIEGO
CITY TREAS.
PD

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

INVOICE

D00868

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09861

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
NOV 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09861

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Colleen A. Griswold

ADDRESS below 92104

NAME OF DECEASED John H White

OWNER Colleen A Griswold

ADDRESS 3790 Herman Ave. S.D.

MORTUARY Goodlodys Blvd. 283-2843

A

LOT 77 GR 12 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 10 A DAY Thurs. DATE 9-30-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	00
PAID RECEIPT NUMBER 18684		
BALANCE	-0-	

We Select min.
flush marker Only
Ck/W/Ser.

PAID
SEP 30 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5816

THE CITY CHARTER MAKES NO 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 Goodlody

ORDER TAKEN BY R. Wilehne

W.O. NO. D 00869

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00869

NO. 18684

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
OCT 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. (T)

NAME OF DECEASED Viola G. Lewis

OWNER

ADDRESS (D) O. Adult

MORTUARY Mitchell

LOT 24 GR 1 ROW SEC 8 DIV 5	55	00
OPENING TIME 9 AM Here DAY DATE Fri 10-1-71	50	00
[redacted] SIZE Adult		
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 Dick Mitchell ORDER TAKEN BY R. Wehne

W.O. NO. D 00870 INVOICE NO. 9862

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00870

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE [illegible]/1/1971

NO. 09862

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Viola G. Lewis Services	
Lot 24 Gr 1 Sec 6 Div 5	$ 55.00
Opening	50.00
	$ 105.00

PAID
NOV 5 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. M.

CITY OF SAN DIEGO, CALIFORNIA NO. 09862

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Jana Jo. Williams

OWNER

ADDRESS (Co. admin)

MORTUARY Rogers

LOT 13 GR 6 ROW SEC 8 BLK DIV 5	55	00
OPENING TIME 9:30 ~~Hope~~ DAY Thurs. DATE 9-30-71	50	00
~~VAULT ROOF~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	#105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. Wilkins

W.O. NO. D 00871

INVOICE NO. 9857

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00871

DATE [illegible]

NO. 09851

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]	A	[illegible]

San Diego County Welfare Dept.
6950 Levant St.
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Tom Jo Williams Services	
Apt 15 Gr 6 Sec B Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
NOV 4 - 1970

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
	[illegible]	$ [illegible]
	[illegible]	[illegible]

INV. PREPARED BY
[illegible] L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09851

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 71

CHARGE Estate of: % Edwin L. Thatcher, atty

ADDRESS P.O. Box 127, El Cajon, Ca. 92022

NAME OF DECEASED Lucy Seymour

OWNER

ADDRESS 442-6667 (Ashes)

MORTUARY Benbough

LOT 45 GR 6 ROW SEC 4 ~~BLK~~ DIV 5

OPENING TIME 2PM Here DAY Wed DATE 9-29-71 3000

VAULT ~~BOX~~ SIZE ash 3150

REMOVAL OR FOUNDATION VET.

Recording fee 1200

TOTAL $ 7350

PAID RECEIPT NUMBER

BALANCE

Front of Mon.

Submit Claim - OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Don Witzke

ORDER TAKEN BY K Gillette

W.O. NO. D 00872

INVOICE NO. 9847

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00872

NO. 18797

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE

PAID
NOV 12 1971
SAN DIEGO
PRO

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00872

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE [illegible]/23/1971

NO. 09847

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

Estate of Lucy B. Seymour
% Edwin L. Thatcher, Att.
P.O. BOX # 127,
El Cajon, Calif. 92022

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucy B. Seymour Services	
Lot 45 Gr 6 Sec 4 Div 5	
Opening	$ 30.00
Vaul Vault	30.00
Sales Tax	1.50
Recording Charge	12.00
	$ 73.50
Claim filed 9/29/1971	

PAID
NOV 12 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 30.00
[illegible]	[illegible]	31.50
[illegible]	[illegible]	12.00

INV. PREPARED BY D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09847

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1971

CHARGE David N. Roth

ADDRESS 1541 - 6th Ave. S.D. (4)

NAME OF DECEASED Pre-need

OWNER Margaret E. Morris

ADDRESS Same

MORTUARY

B

LOT 1748 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 18679

BALANCE

2 x 1 flush marker Only

PAID
SEP 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5813

THE CITY CHARTER MAKES NO 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/Inf mail

ORDER TAKEN BY R. Wilehne

W.O. NO. D 00873

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY
D00873

No. 18679

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
OCT 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28- 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Richards

OWNER

ADDRESS (Co. adult)

MORTUARY Featherngill

LOT 24 GR 1 ROW SEC 5 DIV 7 55 00

OPENING TIME 9 here DAY WED. DATE 9-29-71 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL # 105 00

PAID RECEIPT NUMBER

BALANCE

Cancelled

Ill 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. O'Shelly

W.O. NO. D 00874 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1971

CHARGE Antonio P. Perez

ADDRESS 3445 Logan Ave. S.D. 92113

NAME OF DECEASED Esparanza Chapin

OWNER

ADDRESS

MORTUARY

LOT 33A GR ROW SEC GAR ~~BLK~~ DIV 3	65	00
OPENING TIME DAY DATE	60	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL $	125	00
PAID RECEIPT NUMBER 18680		
BALANCE		

Difference between County & regular interment to allow placement of marker

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 A. P. Perez

ORDER TAKEN BY K. Mellis

PAID
SEP 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W.O. NO. D 00875

INVOICE NO. Cash

FORM PR-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 00875

NO. 18680

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

OCT 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 71

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED William A. Hayman

OWNER Estate of

ADDRESS

MORTUARY Featheringill

B

LOT 59 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 1PM Here DAY Wed. DATE 9-29-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 318	00
PAID RECEIPT NUMBER		
BALANCE		

We select

12"x24" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Wally Fr. ORDER TAKEN BY K Wells

W.O. NO. D 00876 INVOICE NO. 9848

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00876

NO. 19203

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 PURPOSES INTENDED UNLESS
STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
APR 19 1972
PAID
13

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00876

[illegible] - CUSTOMER
[illegible]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/29/1971

NO. 09848

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Featherlingill Mortuary
6322 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William A. Hayman services	
Lot 59 Gr 8 Sec 17 Div 7	$ 145.00
[illegible]ning	110.00
[illegible] Cement burial liner	60.00
[illegible] tax	5.00
	$ 310.00

PAID

APR 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]

INV. PREPARED BY

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09848

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1971

CHARGE Pearl M. Carey

ADDRESS 1231 Olympia Ave. Seaside, Calif. 93955

NAME OF DECEASED Rosa Lee Morris

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 188 GR 1 ROW SEC 14 DIV 7

OPENING TIME 11 AM DAY DATE 10-1-71 110 00

BOX SIZE 3 63 00

REMOVAL OR FOUNDATION VET

TOTAL $ 173.00

PAID RECEIPT NUMBER 18691

BALANCE -0-

C/W/S

PAID
OCT 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Betty R. ORDER TAKEN BY K Wells

W.O. NO. D 00877 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00877

NO. 18691

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID CITY AUDITOR
OCT 4 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1971

CHARGE Louvenia Hanson

ADDRESS P.O. Box 197, Lunyet Bch. Ca. 90742

NAME OF DECEASED John Abe Liles

OWNER above

ADDRESS

MORTUARY Hubbard

A

LOT 2051	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 11 AM	DAY DATE Fri 10-1-71				110	00
VAULT Parklawn	SIZE #5				105	00
REMOVAL OR FOUNDATION VET. Marker Inst.					30	00
				TOTAL	410	00
PAID RECEIPT NUMBER 18681				BALANCE	-0-	

12" X 24" Single flush Marker Only

W/C time

5815

PAID

SEP 29 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Louvenia Hanson

ORDER TAKEN BY K Wells

W.O. NO. D 00878

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00878

NO. 18681

DATE _____ 19 ___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 251 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
OCT 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 71

CHARGE Motono Oto

ADDRESS 2583 Davis Ave. Carlsbad, Cal.

NAME OF DECEASED James Shuji Oto

OWNER

ADDRESS (ashes)

MORTUARY Carlsbad Mort.

LOT 23 GR ROW 6 SEC 3 DIV 2		
OPENING TIME 2P HOPE DAY Thurs. DATE 10-21-71	30	00
VAULT SIZE Ash	21	50
REMOVAL OR FOUNDATION VET.	12	00
TOTAL	$ 73.	50
PAID RECEIPT NUMBER 18683		
BALANCE		

w/cel on day
Center of gr.

PAID
SEP 29 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Shigeru Oto

ORDER TAKEN BY Rudahn

W.O. NO. D 00879

INVOICE NO. CASH

FORM PR-974 REV.

D00879

MOUNT HOPE CEMETERY

September 30, 1971

The undersigned hereby requests and authorizes the interment of the remains of JAMES I. OTO in Lot 23 Gr ____ Row 6 Sec. 3 Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

[signature]	1441 Piraeus St. Encinitas CA. 92024
Signature of relative or legal representative	Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00879

NO. 18683

DATE 9-29 19 71

FROM Antonio Cta ADDRESS 2553 [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 23 GRAVE ROW 6 SECTION 3 DIVISION BLOCK 2

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
OCT 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1971

CHARGE Julius Petersen

ADDRESS 516 Forward St. La Jolla

NAME OF DECEASED Julia Petersen

OWNER Julius Petersen

ADDRESS Same 454-0983

MORTUARY Pacific Beach

A

LOT 3007 GR ROW SEC DIV 10 165 00

OPENING TIME 1:30 P DAY DATE Mon 10-4-71 110 00

VAULT ~~BOX~~ A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $275.00

PAID RECEIPT NUMBER 18685

BALANCE 0

Res lots 3004-3005-3006-

To 1-1-72

PAID

SEP 30 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5818

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Norman Jakinson

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00880

INVOICE NO. Cash

FORM PR-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 00880

NO. 18685

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
OCT 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1971 TOTAL $ 210.00

PAID RECEIPT NUMBER

BALANCE

9/3/71	Croft	$ 70.00
9/3/71	Steinhauser	70.00
9/13/71	Kiefer	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 Dehne

W.O. NO. D 00881

INVOICE NO. 9852

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D00881

NO. 09852

DATE 9/30/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for Sept. 1971	
9/3/71 Croft	$ 70.00
9/3/71 Steinhauser	70.00
9/23/71 Kiefer	70.00
	$ 210.00

PAID
NOV 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible]	$ 210.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09852

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1971 TOTAL $ 210.00

PAID RECEIPT NUMBER

BALANCE

9/3/71	Potter	$ 70.00
9/10/71	Allison	70.00
9/29/71	McCullough	70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 00882

INVOICE NO. 9853

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D00882

NO. 09853

DATE 9/30/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Rogers Mortuary
4094 University Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Unbelievable Vaults for Sept. 1971:	
[illegible]/71 Potter	$ 70.00
[illegible]/71 Allison	70.00
[illegible]/71 McCullough	70.00
	$ 210.00

PAID
OCT 7 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 210.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09853

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1971 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

9/14/71 Menefield $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 00883

INVOICE NO. 9854

FORM PR-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 00883

NO. 18915

DATE 12-29 19

FROM Anderson Ragsdale Motors ADDRESS [illegible]

[illegible] Forty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Wholesale Vault charge for Sept. & Oct. 1971

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9854 - 9902

W.O. D-883 D-995

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
DEC 31 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00883

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09854

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
DEC 31 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 09854

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1971 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

9/22/71 Strength $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 00884

INVOICE NO. 9855

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00884

NO. 18800

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

PAID
NOV 12 1971
SAN DIEGO
ATL
MO

ISSUED 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

D00884

DATE

NO. 09855

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
NOV 12 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. A.

CITY OF SAN DIEGO, CALIFORNIA NO. 09855

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1971 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

9/30/1971 Zinich $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 00885

INVOICE NO. 9856

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

D00885

DATE

NO. 09856

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
OCT 28 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09856

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED (F 14373)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '71 TOTAL $ 90.00

PAID RECEIPT NUMBER

BALANCE

9/22/71	Guerker	$ 30.00
9/22/71	Palm	30.00
9/22/71	Whorton	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 rwd

W.O. NO. D 00886

INVOICE NO. 9857

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00886

DATE

NO. 09857

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09857

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F 91479)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Inst. for Sept. 1971 TOTAL $ 120.00

PAID RECEIPT NUMBER

BALANCE

9/7	Hommas	$ 30.00
9/22	Jennings	30.00
9/30	Greene	30.00
9/30	Snyder	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 rwd

W.O. NO. D 00887

INVOICE NO. 9858

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00887

NO. 18851

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE

PAID
DEC 6 1971
SAN DIEGO
CITY TREAS.
EFO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D00887

DATE

NO. 09858

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
DEC 6 19[illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

E. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09858

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED (F 40258)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Insta. for Sept. 1971 TOTAL $ 335.00

PAID RECEIPT NUMBER

BALANCE

9/2	Puentes	$ 30.	9/30	Mallon	$ 30.
9/7	Wayda	35.	9/30	Bluthardt	30.
9/7	Grimsley	30.			
9/9	Compson	30.			
9/9	Anderson	30.			
9/9	Rife	30.			
9/16	Krumpholtz	30.			
9/16	Rogge	30.			
9/23	Hopper	30.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 00888

INVOICE NO. 9859

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D00888

DATE

NO. 09859

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
NOV 1 -

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09859

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH 25603192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial Inst. for Sept. 1971 TOTAL $ 425.50

PAID RECEIPT NUMBER

BALANCE

9/7	Booker	$30.50	9/29	Huston	$ 30.
9/8	Randle/Winston	30.	9/29	Junkin	30.
9/16	Jackson	30.	9/29	Gallaher	30.
9/16	Olmstead	30.	9/29	Stephens	35.
9/16	Lewis	30.	9/29	Glascow	28.
9/16	Stribling	30.			
9/23	Powers	30.			
9/23	Fiscus	30.			
9/29	Sando	30.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 00889

INVOICE NO. 9860

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18700

D00889

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS BOX

PAID SAN DIEGO AUG 8 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00889

DATE

NO. 09860

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
OCT 8 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09860

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 71

CHARGE Elizabeth Winberg

ADDRESS 4514 Jutland St. S.D. 17

NAME OF DECEASED Pre-need

OWNER Robert & Elizabeth Winberg

ADDRESS Same

MORTUARY

A

LOT 764 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 18686

BALANCE

2 XI flush marker Only

PAID
SEP 30 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5817

AUTHORIZED
IN PERSON
PHONE BY Robert H Winberg ORDER TAKEN BY R. W. Adkins

W.O. NO. D 00890 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00890

NO. 18686

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
OCT 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 71

CHARGE Osee B. Des Combes

ADDRESS 160 Guava St., Chula Vista 92010

NAME OF DECEASED Linton J. Pittser

OWNER 420-1778

ADDRESS

MORTUARY Hubbard

LOT 2003 GR ROW SEC BLK DIV 10		
OPENING TIME 8:30 Here DAY DATE 10-5 Thes 71		110 00
~~VAULT~~ BOX SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		183 50
PAID RECEIPT NUMBER 18697		
BALANCE		

*C/W/S

Del. Only

PAID
OCT 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Osee B Desombes ORDER TAKEN BY K Hall

W.O. NO. D 00891 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18697

D00891

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
OCT 6 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1971

CHARGE Bessie Fukushima

ADDRESS 6791 Springfield St. S.D.

NAME OF DECEASED Pre-Need lot

OWNER

ADDRESS

MORTUARY

A

LOT 495 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 18689

BALANCE

12"x24" flush marker Only

PAID
OCT 1 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5819

AUTHORIZED
IN PERSON
PHONE BY Bessie M. Fukushima

ORDER
TAKEN BY R. W. Dahne

W.O. NO. D 00892

INVOICE NO. C495 A

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 1539

NO. 18689

D00892

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
OCT 4 1974

OCT 4 1971
A.H.P.
CITY TREAS.

ISSUED BY _____

CREDIT	306	
CARE	951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1971

CHARGE Filomena M. Bumgardner

ADDRESS Belgon 92010

NAME OF DECEASED Joseph R. Bumgardner

OWNER Filomena M. Bumgardner

ADDRESS 727 Twin Oaks Chulavista

MORTUARY Featheringill 427-7761

A

LOT 1834 GR ROW SEC Block DIV 10 — 165 00

OPENING TIME 10 A HERE DAY DATE Wednes. 10-6-71 — 110 00

~~VAULT~~ BOX SIZE #5 — 73 50

REMOVAL OR FOUNDATION ~~YET~~ Marker Instl. — 30 00

TOTAL #378.50

PAID RECEIPT NUMBER 18690

BALANCE

12" x 24" single flush marker Only

Re 1835 To 1-1-72

PAID

OCT 1 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5820

AUTHORIZED

IN PERSON

PHONE BY Filomena M Bumgardner

ORDER TAKEN BY R. W. Adams

W.O. NO. D 00893

INVOICE NO. CMS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18690

D006893

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 PURPOSES OF CITY AUDIT UNLESS STAMPED "PAID" IN THIS SPACE.

PAID CITY AUDITOR
OCT 4 1971
OCT 4 1971 A.M. P.M. CITY

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 10-1 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Howard Mooney

OWNER Estate of

ADDRESS

MORTUARY

A LOT 990 GR ROW SEC DIV 0		165 00
OPENING TIME 3:30 Here DAY Mon DATE 9-4-71		110 00
~~WEST~~ BOX SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		348 50
PAID RECEIPT NUMBER		
BALANCE		

12"X24" Single 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 R. Mitchell ORDER TAKEN BY K Mitchell

W.O. NO. D 00894 INVOICE NO. 9863

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D00894

DATE

NO. 09863

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
NOV 12 '71

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09863

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1971

CHARGE Rollin E. King

ADDRESS below

NAME OF DECEASED Helen Pich

OWNER Patricia King 92071

ADDRESS 10110 Pinewood View, Santee

MORTUARY Goodbodys

A

LOT 670 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 10 AM DAY DATE Tues. 10-5-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$373	00
PAID RECEIPT NUMBER 18694		
BALANCE	0	

2x1 Flush marker Only

PAID

OCT 4 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5826

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 Rollin E. King

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00895

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18694

D00895

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
OCT 6 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1971

CHARGE Mattie Johnson

ADDRESS Below

NAME OF DECEASED Ocie Hartmon

OWNER Mattie Johnson

ADDRESS 2874 Logan Ave. 233-0216

MORTUARY Ragsdale

A

LOT 27 GR 8 ROW SEC 17 ~~BOX~~ DIV 7		145	00
OPENING TIME 11 A.	DAY DATE Tues. 10-5-71	110	00
~~VAULT~~ BOX	SIZE #3	63	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$318.	00
PAID RECEIPT NUMBER 18692			
	BALANCE		

Res gr 9 To 1-1-72
12x24" flush marker Only
w/ead time

PAID
OCT 2 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5825
AUTHORIZED
IN PERSON
PHONE BY Mattie Johnson

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00896

INVOICE NO. C145 H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18692

D008896

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
CITY AUDITOR
OCT 4 1971

ISSUED BY _____

CREDIT	309	
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 10-2 1971

CHARGE Ralph E. Bidgood

ADDRESS 927-W. 5th Littlefield, Tex

NAME OF DECEASED Florence J. Bidgood

OWNER Same

ADDRESS

MORTUARY Bonhams

A

LOT 29 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME 10 HERE DAY DATE Thurs. 10-7-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	0
PAID RECEIPT NUMBER 18698		
BALANCE		

w/call

flush marker only explained

PAID

OCT 6 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5828

AUTHORIZED IN PERSON
PHONE BY Jack Taylor

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00897

INVOICE NO. CA54

FORM PR-974 REV.

D00897

R1624

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18698

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
OCT 8 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Infant Johnson

OWNER Marvin Johnson

ADDRESS 3558 "J" St. S.D. 92102

MORTUARY

D

LOT 430 GR ROW SEC 15 DIV 7	20	00
OPENING TIME AM DAY Mon DATE 10-4-71	30	00
~~VAULT~~ BOX SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 50	00
PAID RECEIPT NUMBER 18695		
BALANCE		

He select. 10" x 20" flush marker only

Office Delivery

PAID
OCT 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Betty Ragsdale ORDER TAKEN BY K Hall

W.O. NO. D 00898 INVOICE NO. CAS 7

FORM PR-974 REV.

D00898

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18695

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
OCT 6 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1971

CHARGE Theodore W. Davis

ADDRESS 4665 Cherokee Ave.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 2724 GR ROW SEC ~~BER~~ DIV 10		
OPENING TIME DAY DATE Opening	110	00
~~VAULT~~ BOX SIZE Liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 18693		
BALANCE		

PAID

OCT 4, 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Mr. Davis

ORDER TAKEN BY R. Ruddekind

W.O. NO. D 00899

INVOICE NO. CASH

FORM PR-974 REV.

D00899

QR1564

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18693

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
OCT 6 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Howard Richter

OWNER

ADDRESS (Co. adult)

MORTUARY Clairemont

LOT 24 GR 2 ROW SEC 8 DIV 5	55	00
OPENING TIME AM DAY Tues DATE 10-5-71	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only - w/all

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chuck R. ORDER TAKEN BY R. Wallace

W.O. NO. D 00900 INVOICE NO. 9864

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE D00900 NO. 09864

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
NOV 5 - 19[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09864

FORM AC-[illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE Katherine Barentine

ADDRESS P.O. Box 1265, Kearny, Ariz.

NAME OF DECEASED Mary E. Rifa

OWNER Mark Prendergast

ADDRESS 7265 Jamacha Rd. S.D. 14

MORTUARY Davis Colonial

A

LOT 1203	GR	ROW	SEC	DIV 10	165.00
OPENING TIME 10:30 Hours	DAY DATE Wednes. 10-6-71				110.00
BOX	SIZE #3				63.00
REMOVAL OR FOUNDATION VET.					
				TOTAL	$338.00
PAID RECEIPT NUMBER 18701				BALANCE	

12"x24" flush marker Only

PAID

OCT 6 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

3329

AUTHORIZED IN PERSON

PHONE BY Dick Gregory

ORDER TAKEN BY R. W. Ochse

W.O. NO. D 00901

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE To CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

901

NO. 18701

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
OCT 8 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE Rachel G. Grayson

ADDRESS 120 N. Hensley St S.D. 92102

NAME OF DECEASED Pre-need

OWNER above 232-2654

ADDRESS

MORTUARY

A

LOT 83 GR 11 ROW SEC 16 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145 00

PAID RECEIPT NUMBER 18696

BALANCE 0

Single grave purchase - 12" X 24" flush marker

PAID
OCT 4 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

5827

AUTHORIZED
(IN PERSON)
PHONE BY Rachel G. Grayson ORDER TAKEN BY K Gillell

W.O. NO. D 00902 INVOICE NO. Cash

FORM PR-974 REV.

902

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18696

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 83 GRAVE 11 ROW ____ SECTION 16 DIVISION BLOCK ____

INVOICE NO. [illegible]

W.O. D-902

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 6 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE Lucila Suter

ADDRESS 6838 Del Paso Dr. S.D. 92120

NAME OF DECEASED Robert B. Suter

OWNER

ADDRESS (Ashes)

MORTUARY Featheringill

LOT 33½ GR 1 ROW SEC MAS DIV A

OPENING TIME AM. DAY DATE Fri 10-8-71

VAULT SIZE Ash

REMOVAL OR FOUNDATION VET. Reordering

	30 00
	31 50
	12 00
TOTAL	$73 50
BALANCE	

PAID RECEIPT NUMBER

No Serv. Inter Center of Gr.
30 days
Auth. 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 Lucila E Suter

ORDER TAKEN BY R. W. Cohee

W.O. NO. D 00903

INVOICE NO. 9866

FORM PR-974 REV.

MOUNT HOPE CEMETERY

503

10-4 1971

The undersigned hereby requests and authorizes the interment of the remains of Robert B. Sutes in Lot 332 Gr 1 Row ____ Sec. Mar
~~Block~~
Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harold W. Sutes (Brother) — 4865 Vista St. SD. 92116

Signature of relative or legal representative — Address & relationship to lot owner and/or authority to sign authorization

Son of lot Owner

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/[illegible]/1971

NO. 09866

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		903

Lucile Lutes
5858 Del Paso Place
San Diego, California 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/[illegible]/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert B. Lutes services	
Lot 33½ Gr 1 [illegible] RAS Div A	
Opening (Ashes)	$ 30.00
Cement and vault	30.00
Sales tax	1.50
Recording charge	12.00
	$ 73.50
30 Day note	

PAID
JAN 25 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09866

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE Maria G. Feeley

ADDRESS Below

NAME OF DECEASED Edwin R. Feeley

OWNER Maria G. Feeley

ADDRESS 3422 Belle Isle Dr. S.D.

MORTUARY Rogers

X-Deep D.F.P

A

LOT 2042 GR ROW SEC DIV 10 247.50

OPENING TIME 10 HERE DAY DATE Wednes 10-13-71 110.00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION NET Marker Instl. 30 00

TOTAL $387.50

PAID RECEIPT NUMBER

BALANCE

(M. E. A. President)

Full Detail

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED BY PERSON PHONE Mrs E L Feeley ORDER TAKEN BY Rullaho

W.O. NO. D 00904 INVOICE NO. 9871

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/13/1971

NO. 09871

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		404

Maria G. Pooley
7422 Belle Isle Drive
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
David L. Pooley Services	
Lot 2042 Div 10 (D.I.P.)	$ 267.00
Opening	120.00
Marker Installation.	30.00
	$ 267.00

PAID
OCT 22 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09871

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71

CHARGE Grover C. Edwards

ADDRESS 776-56th St. S.D. 92114

NAME OF DECEASED Thomas L. Snowden

OWNER Val Edwards

ADDRESS above

MORTUARY Ragsdale

A

LOT 83 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 145 00

OPENING TIME 11AM DAY DATE Wed 10-6-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 328 50

PAID RECEIPT NUMBER

BALANCE

12"x24" single flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON, PHONE BY Grover C. Edwards ORDER TAKEN BY K Wells

W.O. NO. D 00905 INVOICE NO. 9865

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/6/1971

NO. 09865

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		905

Grover C. Edwards
776 56th Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/6/1971 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas L. Snowden Services	
Lot 03 Gr 4 Sec 16 Div 7	$ 149.00
Opening	110.00
95 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

Wil Edwards
Same address

PAID
OCT 21 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7704	$ 72.50
100	7701	110.00
100	7702	73.50
100	7704	72.50

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09865

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5- 1971

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655- 5th Ave. S.D.

NAME OF DECEASED Mattie M. Noach

OWNER Frank W. Noach

ADDRESS 3688- 1st Ave. S.D.

MORTUARY

A

LOT 100 GR ROW SEC DIV 10	165	00
OPENING TIME 10A DAY DATE Tues. 10-12-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

Single flush marker only
We Select - Rev 699 To 1-1-72

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY R. Ruhlehe

W.O. NO. D 00906 INVOICE NO. 9868

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/12/1971

NO. 09868

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		906

Merkley-Mitchell Mortuary
3655 - Fifth Avenue
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mattie M. Noack services	
Lot 700 Division 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	5.50
	$ 348.50

PAID
NOV 12 1971

Frank W. Noack
3000 - 1st Ave.
San Diego, 92103

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	1784	$ 82.50
[illegible]	1781	110.00
[illegible]	1782	75.50
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09868

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 71

CHARGE

ADDRESS

NAME OF DECEASED Albert D. Bellingham

OWNER Grace B. Bellingham

ADDRESS 3529-1st. Ave. S.D. 92103

MORTUARY Mitchell

X-Deep

D.I.A

LOT GR ROW SEC ~~DIV~~ DIV 10 247 50

OPENING TIME 11AM Here DAY Where DATE 10-7-71 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET Marker Inst. 30 00

TOTAL 387 50

PAID RECEIPT NUMBER

BALANCE

10-5-71

12"x24" Single flush Marker only

C/W/S

We select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Mitchell ORDER TAKEN BY [illegible]

W.O. NO. D 00907 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 71

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Juana Moreno

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 711 GR ROW SEC 3 DIV 8

OPENING TIME 2 P DAY DATE Fri 10-8-71

~~MARKET~~ BOX SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

chg. pre-pd on W.O. C-66556

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ernie Mellor

~~FROM~~ BY Mrs. Bunch ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00908 INVOICE NO. Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1971

CHARGE Richard Tackabery

ADDRESS 1803 Goldfield St. (10)

NAME OF DECEASED Marian Downer

OWNER Richard Tackabery

ADDRESS Same

MORTUARY Featheringill

A

LOT 9 GR 1 ROW SEC 17 ~~BOX~~ DIV 7		145.00
OPENING TIME 2P	DAY DATE Fri 10-8-71	110.00
~~[illegible]~~ BOX	SIZE #3	63.00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$318.00
PAID RECEIPT NUMBER		
	BALANCE	

12" x 24" Single flush marker Only
30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~OR PERSON~~ PHONE BY Richard Tackabery ORDER TAKEN BY R Udehne

W.O. NO. D 00909 INVOICE NO. 9867

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/5/1971

NO. 09867

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		909

Richard Lackaberg
1805 Goldfield Street
San Diego, California 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Corner services	
Lot 3 Gr 1 Sec 17 Div 7	$ 145.00
Opening	110.00
1 Concrete burial liner	60.00
Sales tax	3.00
	$ 318.00
PAID NOV 30 1971	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	[redacted]	$ 145.00	D.L.P.
[redacted]	[redacted]	110.00	
[redacted]	[redacted]	60.00	
[redacted]	[redacted]	3.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09867

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1971

CHARGE Helen G. Fouracre

ADDRESS 3221 W. Virgo Rd. S.D. 92105

NAME OF DECEASED Harry R. Fouracre

OWNER above 582-8210

ADDRESS

MORTUARY Lewis Colonial

B

LOT 23	GR A	ROW	SEC 3	DIV 2			120	00
OPENING TIME 10 here	DAY DATE Tues. 10-12-71						110	00
VAULT ~~BOX~~ Parklawn	SIZE #5							
REMOVAL OR FOUNDATION VET.								
						TOTAL	230	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 Helen G. Fouracre

ORDER TAKEN BY R. W. Lahne

W.O. NO. D 00910

INVOICE NO. 9869

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/12/1971

NO. 09869

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Helen J. Fournore
3221 West Virgo Road
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary J. Fournore services	
Lot 25 Gr A Sec 3 Div 2	$ 120.00
Opening (Parklawn Vault)	110.00
	$ 230.00

PAID
NOV 5 - 1971

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09869

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 71

CHARGE William R. Palmer

ADDRESS 3923 Carson St. S.D. 92117

NAME OF DECEASED Pre need

OWNER William R. + Daisy M Palmer

ADDRESS above

MORTUARY

Double ask Plot

E

LOT 206	GR 17	ROW	SEC MAS	~~Blk~~ DIV A		75	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL $	75	00
PAID RECEIPT NUMBER	18703						
					BALANCE	-0-	

Flush Marker Only

PAID

OCT 8 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

5830

AUTHORIZED
IN PERSON
PHONE BY William R Palmer

ORDER TAKEN BY K Mello

W.O. NO. D 00911

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

911

NO. **18703**

DATE Oct 8 19

FROM William R. Palmer ADDRESS 3923 [illegible]

Seventy five and no/100 DOLLARS ($ 75)

IN full PAYMENT OF Pre-need [illegible]

LOT 206 GRAVE 17 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-911

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 8 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 71

CHARGE Ruth T. Cameron

ADDRESS 2142 Hickory St. 92103

NAME OF DECEASED Dr. Roy E. Cameron

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 32 GR 12 ROW SEC MAS DIV Q		
OPENING TIME 1 PM Here DAY times DATE 10-12-71	110	00
VAULT ~~BOX~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

Husband of lot owner - specified gr. 12

30 Day Note

* Mrs Cameron will witness lowering & covering grave - No Set up

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Bill Baker

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 00912

INVOICE NO. 9870

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/12/1971

NO. 09870

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		912

Ruth T. Cameron
2142 Hickory St.
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Roy E. Cameron services	
Lot 32 Gr 12 Sec MAS Div	$
Opening (Parklawn Vault)	$ 110.00
30 day note	

PAID
DEC 8 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$110.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09870

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 71

CHARGE Charles Toth

ADDRESS 3688 College Ave. S.D. (15)

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS 582-4374

MORTUARY

A 945

LOT 946 GR ROW SEC DIV 10 330 00

OPENING TIME (2) DAY DATE Opening 220 00

~~VAULT~~ BOX 2 SIZE Liners 147.00

REMOVAL OR FOUNDATION VET.

TOTAL $697.00

PAID RECEIPT NUMBER 18704

BALANCE

2XL or 3XL fluch 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.

5831

AUTHORIZED
IN PERSON
PHONE BY Charles Toth ORDER TAKEN BY Rudahne

W.O. NO. D 00913 INVOICE NO. CASH

FORM PR-974 REV.

913 ad R1657

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18704

DATE 10-8 19 [illegible]

FROM Charles Toth ADDRESS 3688 College Ave. [illegible]

Six hundred ninety seven & [illegible] DOLLARS ($ 697.[illegible])

IN full PAYMENT OF Pre-Need Cem. Chgs.

LOT 945 & 946 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. CHSH

W.O. D-913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 71

CHARGE Colleen M. Reid

ADDRESS 2118 Deerpark Dr. S.D. 92110

NAME OF DECEASED Harry R. Miller

OWNER

ADDRESS

MORTUARY

LOT 2043 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker Installation	30 00
TOTAL	$ 30.00

PAID RECEIPT NUMBER 18705

BALANCE

PAID
OCT 8 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN-PERSON~~
PHONE BY Chris mail

ORDER TAKEN BY K Hall

W.O. NO. D 00914

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

914

NO. 18705

MOUNT HOPE CEMETERY

DATE Oct 9 19

FROM Colleen M. Reid ADDRESS 2112 Lomark Lane

Thirty and no two DOLLARS ($ 30.00)

IN full PAYMENT OF Govt. marker installation fee

Harry R. Miller

LOT 2043 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-914

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1971

CHARGE John H. Cobey

ADDRESS 2160 Grand Ave, S.D. 92109

NAME OF DECEASED Betty A. D. Cobey

OWNER above (bus) 233-4255

ADDRESS 272-6298

MORTUARY Pacific Beach

A

LOT 1090 GR ROW SEC DIV 10		165	00
OPENING TIME 1 PM	DAY DATE tues 10-12-71	110	00
VAULT ~~ROW~~ Parklawn	SIZE #5	105	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$380	00
PAID RECEIPT NUMBER 18725			
	BALANCE		

*C/W/S

12"X24" Single flush marker

PAID

OCT 12 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5840

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY CEMETERY.

AUTHORIZED IN PERSON PHONE BY John W. Cobey

ORDER TAKEN BY K G Hells

W.O. NO. D 00915

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

915 NO. 18725

DATE 10-12 19 71

FROM John W. Cobey ADDRESS 1036 Opal St. S.D.

Three hundred eighty & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Betty A. D. Cobey Sen.

LOT 1090 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-915

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 15 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 19 71

CHARGE Flo E. Kirkman

ADDRESS 7327 North Ave. Lemon Grove 92045

NAME OF DECEASED Bernice F. Salisbury

OWNER

ADDRESS

MORTUARY Conrad

LOT 1157 GR ROW SEC DIV 10		
OPENING TIME 11:30 DAY DATE Tues 10-12-71	110	00
~~MEET~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 18709		
BALANCE	-0-	

PAID
OCT 9 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE REFUND OR EXCHANGE OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Les Hilton

AUTHORIZED
(IN PERSON)
PHONE BY Flo E Kirkman ORDER TAKEN BY K Gillette

W.O. NO. D 00916 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

916 No. 18709

DATE [illegible] 19__

FROM Flo C. Kirkman ADDRESS 7327 North [illegible]

One hundred eighty three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Bernice F. Salisbury [illegible]

LOT 1157 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-916

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971

CHARGE Antoinette Szwarc

ADDRESS 3152 Altadena Ave. S.D.

NAME OF DECEASED John W. Wojakiewicz

OWNER

ADDRESS

MORTUARY

LOT 276 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't Marker Inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 18707

BALANCE $

PAID
OCT 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ch in mail

ORDER TAKEN BY K G Wells

W.O. NO. D 00917

INVOICE NO. Cash

FORM PR-974 REV.

917

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18707

DATE Oct. 9 19__

FROM Antoinette Sgwarc ADDRESS 3152 Altadena Ave

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation

for John W. Wojkiewicz

LOT 276 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-917

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971

CHARGE Rosemary T. Schmidt

ADDRESS 5225 Stone Ct. S.D. 92115

NAME OF DECEASED John Leo Schmidt

OWNER above

ADDRESS 583-2282

MORTUARY Goodbody's

E

LOT 46 GR ROW SEC 4 ~~BLK~~ DIV 8	75	00
OPENING TIME AM DAY DATE Thurs. 10-14-71	30	00
~~VAULT BOX~~ SIZE ashes		
REMOVAL OR FOUNDATION/VET		
Gov't Marker Inst.	30	00
TOTAL $	135	00
PAID RECEIPT NUMBER 17808		
BALANCE	0	

12 x 24 Flush Marker Only
Inter on delivery - left side

* Call Mrs Schmid when interred

5833

PAID
OCT 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rosemary Schmidt OWNER TAKEN BY R G Wells

W.O. NO. D 00918 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

918

NO. 18708

DATE Oct. 9 19__

FROM Rosemary B. Schmidt ADDRESS 5225 Stone Ct.

One hundred thirty five and 00/100 DOLLARS ($ 135)

IN full PAYMENT OF John Lee Schmidt [illegible]

LOT 46 GRAVE ____ ROW ____ SECTION 4 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-918

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971

CHARGE Ruby Patterson

ADDRESS 4766 Cereza St. S.D.

NAME OF DECEASED Vernon L. Patterson

OWNER

ADDRESS

MORTUARY

LOT 61 GR 2 ROW SEC 17 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt marker installation	3000
TOTAL $	3000
PAID RECEIPT NUMBER 18712	
BALANCE	-0-

Marker picked up by Wife for delivery to Clemens to [illegible] Picture

PAID
OCT 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Patterson

ORDER TAKEN BY K Gillella

W.O. NO. D 00919

INVOICE NO. Cash

FORM PR-974 REV.

919

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18712

DATE Oct 9 19

FROM Ruby Patterson ADDRESS 4766 Cerrito St [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Govt marker installation for Gregory R. Patterson

LOT 61 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-919

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971

CHARGE Cecil C. Mashburn,

ADDRESS 6340 Streamview Dr. S.D. 92115

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 2258 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 18713

BALANCE 0

Single grave purchase 12"X24"
Flush marker

PAID
OCT 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY CEMETERY.

5834

AUTHORIZED IN PERSON PHONE BY C. C. Mashburn

ORDER TAKEN BY K. Gillette

W.O. NO. D 00920

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

920

NO. 18713

DATE Oct. 9 19__

FROM Cecil C. Meshburn ADDRESS 6340 [illegible]

One hundred sixty five and no/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 2258 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-920

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 19 71

CHARGE Paul Bednar

ADDRESS 150 So. Anza St. sp# 76D, El Cajon 92020

NAME OF DECEASED Anna P. Bednar

OWNER above 447-6495

ADDRESS

MORTUARY Encinitas

LOT 44 GR 7 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE ~~Mon~~ Tues 10-12-71	110	00
~~VAULT~~ BOX SIZE # 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
PAID RECEIPT NUMBER 18720		
BALANCE		

12"x 24" flush marker Only

W/P Tues. before Mon.

PAID
OCT 12 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5835

THE CITY CHARTER MAKES NO 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 Bednar ORDER TAKEN BY K Gilkella

W.O. NO. D 00921 INVOICE NO. Cash

FORM PR-974 REV.

921 DR1732

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18720

DATE Oct 12 19

FROM Paul Bednar ADDRESS 150 So Ange St sq 7[illegible]

Three hundred twenty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Anna P. Bednar [illegible]

LOT 44 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-921

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 15 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

CASH

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1971

CHARGE E. N. Gruber

ADDRESS 368 San Antonio Ave. (6)

NAME OF DECEASED Juliet Gruber

OWNER

ADDRESS (Ashes)

MORTUARY Johnson Sauna

LOT 31 GR ROW SEC BLK 2		
OPENING TIME P.M. DAY DATE Fri. 10-22-71	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$72.	50
PAID RECEIPT NUMBER 18714		
BALANCE		

Auth. attached

Foot of gr. rgt Side Under Markers

PAID
OCT 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E N Gruber 10/10/71 ORDER TAKEN BY R. W. Dahne

W.O. NO. D 00922 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

922

October 8, 1971

(Cremated Remains)

The undersigned hereby requests and authorizes the interment of the remains of JULIET GRUBER in Lot 31 Gr ____ Row ____ Sec. I.O.O.F. Block 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Raoul J. Foster — 886 Loma Valley Dr. San Diego, Cal 92106

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

B. V. Allen

Witness

Witness

922

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18714**

DATE 10-10 19 71

FROM E. N. Gruber ADDRESS 368 San Antonio Ave

Seventy three 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Juliet Gruber Sa.

LOT 31 GRAVE ROW SECTION TCCF DIVISION BLOCK

INVOICE NO. CMSH

W.O. 6 922

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	31 00
BOXES	100 7782	31 00
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		73 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1971

CHARGE Margaret R. Barber

ADDRESS 4111 Illinois St. S.D.

NAME OF DECEASED Arthur M. Barber

OWNER

ADDRESS (Ashes)

MORTUARY Lewis

LOT 27 GR 10 ROW SEC MBS DIV Q

OPENING TIME AM. DAY DATE TUES 11-2-71 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION ~~YES~~ NO Marker Instl. 30 00

Recording 12 00

TOTAL $103.50

PAID RECEIPT NUMBER 18715

BALANCE

Inter-Center of gr.

PAID
OCT 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Son of Lot owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSE OF [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Margaret R Barber ORDER TAKEN BY R. W. Adams

W.O. NO. D 00923 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

923

October 10, 1971

The undersigned hereby requests and authorizes the interment of the remains of ARTHUR M. BARBER (ashes) in Lot 27 Gr 10 Row _____ Sec. Masonic Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Margaret R. Barber — 4111 Illinois St

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

R. W. Clark

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

923

NO. 18715

DATE 11-12 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 27 GRAVE 10 ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. CASH

W.O. C-923

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ [illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 71

CHARGE John Washington

ADDRESS Belau 92113

NAME OF DECEASED Bernice Washington

OWNER John Washington

ADDRESS 4041 Gamma St. S.D.

MORTUARY Ragsdale 264-5913

X-Deep D.F.P.

A

LOT 4827 GR ROW SEC DIV O 397.50

OPENING TIME 2 P DAY DATE Fri 10-15-71 110.00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $507.50

PAID RECEIPT NUMBER

BALANCE

Regulation Single Monument
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.

AUTHORIZED
IN PERSON
PHONE BY John Washington ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00924 INVOICE NO. 9872

FORM PR-974 REV.

OFFICIAL RECEIPT

924

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18742

DATE 10-20 19 71

FROM John Washington ADDRESS 4041 Hamm St

Five hundred seven 50/100 DOLLARS ($ 8750)

IN Part PAYMENT OF Bernice Washington Sec

LOT 4827 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9872

W.O. D-924

UNPAID BALANCE AFTER THIS PAYMENT 382.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
OCT 22 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	110 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		125 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

924

NO. 18808

MOUNT HOPE CEMETERY

DATE 11-16 19

FROM John Washington ADDRESS 4041 Gamma St

Three hundred & no/100 DOLLARS ($ 300)

IN Part PAYMENT OF Bernice Washington Lessee

LOT 4827 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7872

W.O. D 924

UNPAID BALANCE AFTER THIS PAYMENT 8250

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
NOV 17 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18912

DATE 12-28- 19

FROM John Washington ADDRESS 4041 Gamon St.

Eighty two & 50/100 DOLLARS ($)

IN full PAYMENT OF Bernice Washington

LOT 4827 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9872

W.O. D-724

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "DATE" THIS SPACE

PAID
DEC 29 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/15/1971

NO. 09872

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		924

John Washington
4041 Gamma Street
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Service Washington services		
Lot 2207 Division 10 Double interment privilege		$ 397.50
Pending (#5 Parklawn vault)		110.00
		$ 507.50
10-22-71 R#18742	125.00	382.50
11-17-71 R#18808	300.00	82.50
30 Day note		

PAID
DEC 30 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09872

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1971

CHARGE Debbie Broux

ADDRESS 8524 Golden Ridge

NAME OF DECEASED Jason M. Jenkins

OWNER (Co. Inf.)

ADDRESS

MORTUARY

LOT 42A GR 3 ROW SEC GAR DIV 3	12	00
OPENING TIME DAY DATE	5	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Setting Fee	30	00
TOTAL	$47.	00
PAID RECEIPT NUMBER 18716		
BALANCE		

Costs to permit marker on County burial.

PAID
OCT 11 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Debbie Broux ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00925 Rec INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

925

NO. 18716

MOUNT HOPE CEMETERY

DATE 10-11 19 71

FROM Debbie Brown ADDRESS 8524 Golden Rd.

Poorly Seven & no/100 DOLLARS ($ 7.00)

IN full PAYMENT OF Marker Prin. Chgs.

LOT 42 A GRAVE 3 ROW SECTION Gar DIVISION BLOCK

INVOICE NO. CASH

W.O. D-925

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	5
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 71

CHARGE Anton J. Isaacsen

ADDRESS 6077 Adelaide Ave.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 92115

MORTUARY Featherings

A 1527

LOT 1528 GR ROW SEC 1 DIV 8 400 00

OPENING TIME DAY DATE 110 00

VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $615 00

PAID RECEIPT NUMBER 18717 200 00

18721

BALANCE $415 00

Regulation 12"x24" flush markers only

PAID
OCT 12 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID
OCT 11 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5836

AUTHORIZED IN PERSON / PHONE BY M & L Johnson ORDER TAKEN BY R. W. Clarke

W.O. NO. D 00926 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

926

NO. 18717

MOUNT HOPE CEMETERY

DATE 10-11 19 71

FROM Anton J. Isaacsen ADDRESS 6077 Adelaide Dr.

Two hundred & no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Pre-need Service

LOT 1527 & 1528 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-926

UNPAID BALANCE AFTER THIS PAYMENT 465.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC.212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18721

DATE 10-12 19__

FROM Anton Isaacson ADDRESS 6077 Adelaide

Seven hundred fifteen & No/100 DOLLARS ($ 715.00)

IN full PAYMENT OF Pre Need Cem. Chgs.

LOT 1527 & 1528 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 1454

W.O. D-926

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 15 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 19 71

CHARGE Gerald H. Eduardo

ADDRESS Below

NAME OF DECEASED Inf. Boy Eduardo

~~OWNER~~ Gerald H. Eduardo

ADDRESS 6831 Lake Court S.D.

MORTUARY Ragsdale

D

LOT 231 GR ROW SEC 15 DIV 7	20	00
OPENING TIME AM DAY DATE Wed 10-13-71	30	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50.	00
PAID RECEIPT NUMBER 18722		
BALANCE		

Del. Only

We Select. 10"X20" flush marker

Chpl. a/Ser.

PAID

OCT 13 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Betty Ragsdale ORDER TAKEN BY R. Ruhlake

W.O. NO. D 00927 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

927 NO. 18722

DATE 10-13 19 71

FROM Gerald H. Edwards ADDRESS 10831 Lake Court
Fifty & no/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Inf. Edwards

LOT 231 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. 1 HSH

W.O. D-927

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 15 1971

ISSUED BY [illegible]

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 10-13 1971

CHARGE Pre Paid

ADDRESS

NAME OF DECEASED Frida Isachsen

OWNER

ADDRESS

MORTUARY Heatheringill

LOT 1528 GR ROW SEC 1 ~~BLK~~ DIV 8 NC

OPENING TIME 11 AM DAY DATE Fri 10-15-71

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Charges Pre-paid on W.O. D-926

THE CITY CHARTER MAKES NO 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 Fr

ORDER TAKEN BY K Melle

W.O. NO. D 00928

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 71

CHARGE Katherine M. Monterastelli

ADDRESS 2551 Worden St. S.D. 92110

NAME OF DECEASED Stanley Monterastelli

OWNER above

ADDRESS 224-7359

MORTUARY Paris

X-Deep

		D.I.P.
A LOT 4968 GR ROW SEC DIV 10		397 50
OPENING TIME 1 PM Here DAY DATE 10-15-71		110 00
VAULT ~~BOX~~ A S SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL		$507.50
PAID RECEIPT NUMBER 18726		
BALANCE		

Regulation single monument only

PAID

OCT 14 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THIS CEMETERY.

#5837

AUTHORIZED
IN PERSON
PHONE BY Katherine Monterastelli ORDER TAKEN BY K Mitchell

W.O. NO. D 00929 INVOICE NO. CASH

FORM PR-974 REV.

929

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18726

DATE 10-14 19__

FROM Jay Monterastelli ADDRESS 2551 Worden St

Five hundred seven & 5/100 DOLLARS ($ 507.05)

IN full PAYMENT OF Stanley Monterastelli Service

LOT 4968 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CMSH

W.O. L-929

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 15 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1971

CHARGE Norman J. Weigand

ADDRESS 4953 Hidalgo Ave. (17)

NAME OF DECEASED Pre-Need

OWNER See Below

ADDRESS

MORTUARY

A 3004
3005

LOT 3006 GR ROW SEC BLK DIV 10 495 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $495.00

PAID RECEIPT NUMBER 18727

BALANCE

Regulation flush markers Only
3004-3005
3006- Julius Petersen

PAID
OCT 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

5838-39

AUTHORIZED
IN PERSON
PHONE BY Norman Weigand

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00930

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

930

NO. 18727

DATE 10-14 19 [illegible]

FROM Norman J Weigand ADDRESS 4953 Hidalgo St. [illegible]

Four hundred ninety five 00/100 DOLLARS ($ 495)

IN full PAYMENT OF Pre Hold Cem Lots

LOT 3004 3005-3006 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. R HSH

W.O. R 930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 15 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	24 [illegible]
HALF SALES OF LOTS	100 7784	24 [illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		495 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 19 71

CHARGE Doral L. Bierly

ADDRESS 6473 Sycamore Meadows Dr. Malibu Ca. 90265

NAME OF DECEASED John E. Bierly

OWNER above

ADDRESS 457-7136

MORTUARY Lewis Colonial

A LOT 37 GR 3 ROW SEC 16 DIV 7		145	00
OPENING TIME 2 PM DAY DATE 10-15-71 Fri		110	00
~~VAULT~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION (VET) Marker inst		30	00
TOTAL	$	358	50
PAID RECEIPT NUMBER 18728			
BALANCE			

PAID
OCT 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5841

THE CITY CHARTER MAKES NO PROVISION FOR [illegible] CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Doral Bierly ORDER TAKEN BY K Wells

W.O. NO. D 00931 INVOICE NO. Cash

FORM PR-974 REV.

931

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18728

DATE Oct. 19 19

FROM Loval L. Bierly ADDRESS 6773 Sycamore Mesa

Three hundred fifty eight and 50/100 DOLLARS ($ 358.50)

IN full PAYMENT OF John C Bierly services

LOT 37 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-931

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 15 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1971

CHARGE Frankie L. Smullin

ADDRESS 3131 F. Ave. Natl. City

NAME OF DECEASED Alma Rosing

OWNER

ADDRESS

MORTUARY Humphrey

LOT 7 GR ROW 9 SEC 9 ~~BLK~~ DIV 7		
OPENING TIME 2 PM DAY DATE Mon 10-18-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	173	00
PAID RECEIPT NUMBER 18732		
BALANCE		

PAID
OCT 15 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Frankie L Smullin

ORDER TAKEN BY K G Mells

W.O. NO. D 00932

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

932

NO. 18732

DATE 10-15 19 71

FROM Frankie L. Smillin ADDRESS 3131 E. Ave. N.E.

One hundred seventy three & 00/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Alma Rosing Serv.

LOT 7 GRAVE ROW 9 SECTION 9 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-932

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 18 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	62.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		173.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 71

CHARGE Mattie A. Singleton

ADDRESS Below 92114

NAME OF DECEASED J. P. Singleton

OWNER Mattie A. Singleton

ADDRESS 8540 Wade St. S.D.

MORTUARY Cypress View 469-8975

A LOT 1153 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 2P DAY DATE Mon. 10-18-71	110	00
VAULT SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$383	50
PAID RECEIPT NUMBER 18731		
BALANCE		

2 x 1 Single flush marker Only

PAID

OCT 15 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

5843

AUTHORIZED
IN PERSON
PHONE BY Mattie Singleton ORDER TAKEN BY R. W. Clarke

W.O. NO. D 00933 INVOICE NO. C4564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

933 OR1769

NO. 18731

DATE 10-15 19 71

FROM Mattie R Singleton ADDRESS 5540 Wade St SD

Three hundred eighty three & 50/100 DOLLARS ($ 383.50)

IN full PAYMENT OF F R Singleton Serv.

LOT 1153 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. CHSH

W.O. D-933

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 18 1971

ISSUED BY Hutchins

CREDIT SALES CARE	306 951	100
HALF SALES OF LOTS	100 7784	100
OPENINGS	100 7781	100
BOXES	100 7782	75
REMOVALS FOUNDATIONS	100 7783	50
TOTAL PAID $		383 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 71

CHARGE David Poland

ADDRESS Below

NAME OF DECEASED Darling Poland

OWNER Blumer D. Poland

ADDRESS 5321 San Onofre Ter.

MORTUARY Ragsdale 262-6775

A

LOT 76 GR 3 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 P DAY DATE Tues 10-19-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush marker Only

Res/Gr. 4 To 3-1-71

30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY David Poland ORDER TAKEN BY R. McClure

W.O. NO. D 00934 INVOICE NO. 9875

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 71

CHARGE Rose G. Pinkerton

ADDRESS below 264-1553

NAME OF DECEASED Elbert B. Pinkerton

OWNER Rose G. Pinkerton

ADDRESS 924-44th St. S.D. 92102

MORTUARY Heatheringill

B LOT 78 GR ROW SEC IOOF Mon BLK 43	120	00
OPENING TIME 2:30 DAY DATE 10-18-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET. Gov't marker inst.	30	00
TOTAL $	333	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" Flush marker only

30 day note

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 Mrs Rose Pinkerton ORDER TAKEN BY K Mills

W.O. NO. D 00935 INVOICE NO. 9873

FORM PR-974 REV.

935

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18940

DATE Jan 19

FROM Rose G Pinkerton ADDRESS 924-44th St

Three hundred thirty three and 50/100 DOLLARS ($)

IN full PAYMENT OF Elbert B. Pinkerton Sec

LOT 78 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. 9873

W.O. D-935

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
SAN DIEGO
CITY TREAS.
JAN 7 1972
E.R.F.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/13/1971

NO. 09873

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		735

Lone D. Pinkerton
924 - 44th Street
San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Albert D. Pinkerton services	
Lot 76 Section 100F Block 43	$ 150.00
Opening	110.00
72 Cement burial liner	70.00
Sales tax	3.00
Monument marker installation	30.00
	$ 363.00
30 day note	

PAID
JAN 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. B.

CITY OF SAN DIEGO, CALIFORNIA NO. 09873

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr.

NAME OF DECEASED Richard E. Mackart

OWNER Linda Mackart 442-7514

ADDRESS 361 No. Mollison Ave. El Cajon

MORTUARY 92020

pp (5)

A

LOT 2140 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE Mon 10-18-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275	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 Linda Mackart ORDER TAKEN BY K Wells

W.O. NO. D 00936 INVOICE NO. 9874

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/18/1971

NO. 09874

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		756

Conrad Mortuary
7367 Broadway
Lemon Grove, California 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/18/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Richard E. Machart services	
Lot 2160 Division 10	$ 165.00
Opening (#5 Parklawn vault)	110.00
	$ 275.00

PAID
NOV 23 1971

[illegible] Machart
[illegible] Mollison Ave.
[illegible], Calif. 92020

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09874

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 71

CHARGE Estate of: c/o Raymond E. Schroeder atty.

ADDRESS 654 India St., Suite F, S.D. 92101

NAME OF DECEASED Judd. McCormick

OWNER Estate of: 239-0191

ADDRESS

MORTUARY Rogers

Double ash plot

E

LOT 48 GR ROW SEC IOOF BLK 39 75 00

OPENING TIME DAY DATE 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

12" X 24" flush marker only

Call atty. File Claim

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 Barbara Akers ORDER TAKEN BY K G Wells

W.O. NO. D 00937 INVOICE NO. 9878

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

937

NO. 18978

DATE Jan. 18 19 [illegible]

FROM Estate of Judd L. McCormick ADDRESS [illegible]

One hundred five and no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Judd L. McCormick services

LOT 48 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. 9878

W.O. D-937

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
JAN 21 1972
SAN DIEGO CITY TREAS.
EPQ

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ [illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/21/1971

NO. 09878

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		937

Estate of Judd S. McCormick
% Raymond E. Schroeder, Att.
654 India St. Suite F.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Judd S. McCormick Services	
Lot 48 Sec 100P Blk 39 (Double Ash Plot)	$ 75.00
Opening	30.00
	$ 105.00

PAID
JAN 21 1972

Claim submitted 10/21/1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7794	$ 37.50
[illegible]	7791	30.00
[illegible]	7794	37.50

INV. PREPARED BY
D.L.B.

CITY OF SAN DIEGO, CALIFORNIA NO. 09878

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 71

CHARGE Hubbard Mortuary

ADDRESS 321 "E" St., Chula Vista

NAME OF DECEASED Mary M. Bliss

OWNER

ADDRESS

MORTUARY

LOT 28 GR 9 ROW SEC MAS BLK DIV Q		
OPENING TIME AM? DAY DATE Mon 10-18-71	110	00
VAULT ~~BOX~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110	00
PAID RECEIPT NUMBER 18733		
BALANCE		

W/c before coming

Wife of lot owner

Del. Only

PAID
OCT 18 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible].
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ben

ORDER TAKEN BY K Wells

W.O. NO. D 00938

INVOICE NO. C045 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 1869

938 NO. 18733

DATE 10-18 19 71

FROM Hubbard Mortuary ADDRESS 321 "E" St. Chula Vista

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Mary M. Bliss Services

LOT 28 GRAVE 9 ROW SECTION Max DIVISION BLOCK

INVOICE NO. CASH

W.O. C 938

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1971

CHARGE Claire Kelly

ADDRESS Below

NAME OF DECEASED Charles A. Kelly

OWNER Claire Kelly

ADDRESS 3730 Euclid Ave. SD.

MORTUARY Rogers 284-2490

pp 8

A

LOT 3617 GR ROW SEC DIV 10	165	00
OPENING TIME 10 A. DAY DATE Tues. 10-19-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush marker Only
30 Day

THE CITY CHARTER MAKES NO 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. Kelly

ORDER TAKEN BY R. W. Dehme

W.O. NO. D 00939

INVOICE NO. 9876

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

939

NO. 18760

MOUNT HOPE CEMETERY

DATE 10-27 19

FROM Claire Kelly ADDRESS 3730 Cochin S.D.

three hundred Forty Eight & 57/100 DOLLARS ($ 348.57)

IN full PAYMENT OF Charles A. Kelly services

LOT 3617 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9876

W.O. D-939

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID OCT 20 1971 SAN DIEGO CITY TREAS EPO

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE [illegible]

NO. 09876

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		939

Claire Kelly
3750 Euclid Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] A. Kelly Services	
Act 5617 Div 10	$ [illegible]
Opening	110.00
[illegible] Cement burial liner	[illegible]
[illegible] tax	[illegible]
	$ [illegible]
[illegible]	

PAID
OCT 29 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09876

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71

CHARGE Edna E. Wilkes

ADDRESS Below

NAME OF DECEASED Grady Wilkes 262-2466

OWNER Edna E. Wilkes

ADDRESS 5211 Manzanares Way.

MORTUARY Cypress View S.D.

A

LOT 3291 GR ROW SEC DIV 10			165 00
OPENING TIME 2P	DAY Thurs. DATE 10-21-71		110.00
VAULT Parklawn	SIZE #5		105.00
REMOVAL OR FOUNDATION VET			
		TOTAL	380.00
PAID RECEIPT NUMBER			
		BALANCE	

Reg. flush marker Only
Bill wife for marker

30 day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Edna E Wilkes ORDER TAKEN BY R.W. Elaine

W.O. NO. D 00940 INVOICE NO. 9879

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09879

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

Edna S. Wilkes
5211 Manzanares Way
San Diego, Calif 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lot 3291 Div 10	$ 165.00
Opening	130.00
Liner	100.00
Sales Tax	5.00
	$ 360.00

PAID
NOV 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09879

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. Bldg #6, S.D. 92123

NAME OF DECEASED Edward A. Meeker

OWNER

ADDRESS

MORTUARY

LOT 37 GR 10 ROW SEC MAS BLK DIV A		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Govt marker inst.	3000	
TOTAL $	3000	
PAID RECEIPT NUMBER 18734		
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.

PAID
OCT 18 1971
ORDER
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Ck in mail TAKEN BY K Wells

W.O. NO. D 00941 INVOICE NO. Cash

FORM PR-974 REV.

941

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18734

DATE Oct 19 19

FROM Public Administrator ADDRESS 2555 Oneida

DOLLARS ($)

IN bill PAYMENT OF Government marker installation for Edward [illegible] Marker

LOT 37 GRAVE 10 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-941

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED William T. Woods

OWNER

ADDRESS

MORTUARY

LOT 25 GR 6 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Govt marker inst.	3000	
TOTAL	$ 3000	
PAID RECEIPT NUMBER 18735		
BALANCE		

PAID
OCT 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY Gary Conrad

ORDER TAKEN BY K Wells

W.O. NO. D 00942

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

942

NO. 18735

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
OCT 22 1971

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 $ 30 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71

CHARGE Raymond R. Di Tomaso S.D.

ADDRESS 2727 De Anza Rd. B-13, 92109

NAME OF DECEASED Stephen Michael Di Tomaso

OWNER above

ADDRESS 273-6698

MORTUARY Humphrey

A

LOT 20	GR 7	ROW	SEC 16	BLK DIV 7	145 00
OPENING TIME 10 AM	DAY DATE Wed 10-20-71				110 00
VAULT ~~BOX~~ Parklawn	SIZE #5				105 00
REMOVAL OR FOUNDATION VET	Marker inst.				30 00
				TOTAL	390.00
PAID RECEIPT NUMBER 18736				BALANCE	

12" X 24" Flush marker only

Res graves 8-9-10 to 1-1-72

PAID

OCT 18 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5850

THE CITY CHARTER MAKES NO 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 Di Tomaso ORDER TAKEN BY K Wells

W.O. NO. D 00943 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

943 NO. 18736

MOUNT HOPE CEMETERY

DATE Oct. 18 19

FROM Raymond R. Di Tomaso ADDRESS 2727 De Anza Rd

Three hundred ninety and no/100 DOLLARS ($)

IN full PAYMENT OF Stephen Michael Di Tomaso

LOT 26 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-943

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Reliant St. S.D. (17)

NAME OF DECEASED Mary Donahue

OWNER (Co. Adult)

ADDRESS

MORTUARY Johnson-Sauer

LOT 23 GR 11 ROW SEC 8 DIV 5	55	00
OPENING TIME P.M. DAY DATE Tues. 10-19-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only
W/call about 9

THE CITY CHARTER MAKES NO 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. Mehne

W.O. NO. D 00944 INVOICE NO. 9877

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 09877

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
NOV 5 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09877

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Myrtle M. Furbish

OWNER

ADDRESS

MORTUARY

LOT 15 GR 3 ROW SEC 100F BLK ~~DIV~~ 3		
OPENING TIME 11 AM DAY DATE 10-21-71 thurs	110	00
VAULT ~~BOX~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

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 Holly F.

ORDER TAKEN BY K G Wells

W.O. NO. D 00945

INVOICE NO. 9880

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/21/1971

NO. 09880

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		945

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Myrtle M. C. Furbish Services	
Lot 15 Gr 3 Sec IOOF Blk 3	
Opening (Parklawn)	$ 110.00

PAID
DEC 20 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$ 110.00

INV. PREPARED BY

DID

CITY OF SAN DIEGO, CALIFORNIA NO. 09880

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

CHARGE L. I. Manswarren

ADDRESS 3653 - 37th St. S.D.

NAME OF DECEASED Prop. Transfer

OWNER

ADDRESS

MORTUARY

LOT 12 GR 4 ROW SEC IOOP BLK 12

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Transfer fee 12 00

TOTAL $12.00

PAID RECEIPT NUMBER 18738

BALANCE

Above prop. Quitclaimed to new owner by Philip P. S. Ridley on 10-18-71 Joanne K. Prask, Notary, Com exp 3-25-75.

PAID
OCT 19 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY L. I. Manswarren

ORDER TAKEN BY [illegible]

W.O. NO. D 00946

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

946

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18738

DATE 10-19 19 71

FROM L. I. Manwaren ADDRESS 3653-27th St

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer Fee

LOT 12 GRAVE 4 ROW SECTION TOOP DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-946

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	12
TOTAL PAID $		12

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 71

CHARGE Hattie M. Crosby

ADDRESS 223 So. Evans St. S.D. 92113

NAME OF DECEASED James Augustus Crosby

OWNER

ADDRESS 239-6577

MORTUARY Ragsdale

A #7

LOT 3019	GR	ROW	SEC	~~BLK~~ DIV 10		165 00
OPENING TIME 11 AM	DAY DATE	Fri 10-22-71				110 00
VAULT ~~BOX~~ Parklawn	SIZE	#5				105 00
REMOVAL OR FOUNDATION (VET)	marker inst.					30 00
				TOTAL	$	410.00
PAID RECEIPT NUMBER 18739				BALANCE		

12"x24" single flush marker only

Res 3020 to 1-1-72

detail 5852

PAID
OCT 19 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Hattie M Crosby

ORDER TAKEN BY K Gillette

W.O. NO. D 00947

INVOICE NO. Paid

FORM PR-974 REV.

947

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18739

DATE Oct 19 19

FROM Hattie M. Crosby ADDRESS 223 [illegible]

Four hundred ten and no/100 DOLLARS ($ 410)

IN full PAYMENT OF James Augustus Crosby services

LOT 3019 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-947

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

CHARGE Eva Marie Kempton

ADDRESS 2528 Brant St. S.D. 92101

NAME OF DECEASED James G. Kempton

OWNER below

ADDRESS 232-8815

MORTUARY Rogers

A XTra Deep

		D.I.P.
LOT 941 GR ROW SEC ~~BLK~~ DIV 10		247 50
OPENING TIME 11 AM	DAY DATE Fri 10-22-71	110 00
VAULT ~~BOX~~ Parklawn	SIZE #5	
REMOVAL OR FOUNDATION VET	Marker inst.	30 00
	TOTAL	$387.50
PAID RECEIPT NUMBER 18746		
	BALANCE	

12"X24" Flush Marker Only

C/W/S

PAID
OCT 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5858

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Reta Glanzman

ORDER TAKEN BY K Mells

W.O. NO. D 00948

INVOICE NO. CASH

FORM PR-974 REV.

948 at R1903

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18746

DATE 10-22 19 71

FROM Eva M. Kempston ADDRESS 2528 Grant St

Three hundred eighty seven & 50/100 DOLLARS ($ 387.50)

IN full PAYMENT OF James G. Kempston Serv.

LOT 941 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 71

CHARGE Victor Befus

ADDRESS 8412 Hematite Ave, El Cajon 92021

NAME OF DECEASED Fatima F. Befus

OWNER above 448-6967

ADDRESS

MORTUARY Paris

A #7

LOT 2838 GR ROW SEC DIV 10 165 00

OPENING TIME 11 HERE DAY DATE Fri 10-22-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL 338.00

PAID RECEIPT NUMBER

BALANCE

W/call 12"x24" Flush marker Only

30 days to

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Victor Befus ORDER TAKEN BY R. W. Dohna

W.O. NO. D 00949 INVOICE NO. 9882

FORM PR-974 REV.

949

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18758

DATE 10-27 19__

FROM Victor Lefus ADDRESS 5412 Wenatchee Ave

Three hundred thirty eight & 75/100 DOLLARS ($ 338.75)

IN full PAYMENT OF Harold P Lefus Services

LOT 2838 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 9882

W.O. D 949

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID OCT 29 1971 SAN DIEGO CITY TREAS EPO

ISSUED BY ____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ ____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/22/1971

NO. 09882

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		349

Victor Befus
5412 Wenatchee Avenue
El Cajon, California 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] F. Befus services	
Lot [illegible] Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	60.00
[illegible] Tax	[illegible]
	$ [illegible]

PAID
OCT 2[illegible] 1971

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09882

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1971

CHARGE Theodore E. Nichols

ADDRESS 3261 Oak Knoll Dr. - Los Alamitos

NAME OF DECEASED Roy T. Nichols

OWNER

ADDRESS (Ashes)

MORTUARY Mattells - Long Beach

LOT 37 GR 7 ROW SEC 4 DIV 5		
OPENING TIME P.M. DAY DATE Wed. 10-20-71	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 18740		
BALANCE		

Interfoot of grave.

PAID
OCT 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY By Mail

ORDER TAKEN BY R. W. Mahue

W.O. NO. D 00950

INVOICE NO. CASH

FORM PR-974 REV.

950

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18740

DATE 10 2 [illegible] 19 [illegible]

FROM Theodore E. Nichols ADDRESS 3261 Oak Knoll Dr. [illegible]

Seventy three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Roy T. Nichols Services

LOT 37 GRAVE 7 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. CHSH

W.O. L-950

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 71

CHARGE Wanda Cooksey

ADDRESS P. O. Box 73 Jamul, Calif. 92035

NAME OF DECEASED Edgar Th. Spurlock

OWNER

ADDRESS

MORTUARY

LOT 20 GR ROW SEC Roof BLK 12½

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Grnt.	30 00
TOTAL	$30.00
BALANCE	

PAID RECEIPT NUMBER 18741

PAID
OCT 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. Wilcoxon

W.O. NO. D 00951

INVOICE NO. CASH

FORM PR-974 REV.

951

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18741**

DATE 10-20 19

FROM Wanda Cockrey ADDRESS P.O. Box #3 Jamul

Sixty & no/100 DOLLARS ($)

IN full PAYMENT OF Memorial Installation

LOT 90 GRAVE ROW SECTION IOCF DIVISION BLOCK

INVOICE NO. CASH

W.O. C-951

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 71

CHARGE Johnson-Saum Mort

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED William W. Hadley

OWNER

ADDRESS

MORTUARY Johnson-Saum

LOT 3 GR 3 ROW SEC MAS DIV B

OPENING TIME 1:30 HERE DAY FRI DATE 10-22-71 110.00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00952 INVOICE NO. 9883

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/22/1971

NO. 09883

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		952

Johnson-Gaum & Knoble Mortuary
1408 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William W. Hadley Services	
Lot 3 Gr 3 Sec MAS Div B	
Opening (Parklawn vault)	$ 110.00

PAID
NOV 10 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$110.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09883

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 71

CHARGE Anna K. Black

ADDRESS Below

NAME OF DECEASED Robert Black

OWNER Anna K. Black

ADDRESS 5260 Lipton St. S.D. (15)

MORTUARY Featheringill 582-9521

A

LOT 4380 GR ROW SEC DIV 10 165 00

OPENING TIME 10:30A DAY DATE Fri 10-22-71 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00

TOTAL $368.00

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only
30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Anna K. Black ORDER TAKEN BY R. W. Lahne

W.O. NO. D 00953 INVOICE NO. 9884

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/22/1971

NO. 09884

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		933

Anna K. Black
5260 Tipton Street
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Black services	
Lot 1380 Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	60.00
[illegible] Tax	3.00
Government marker installation	30.00
	$ 368.00
30 Day Note	

PAID
NOV 30 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 82.50
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09884

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Thomas E. Barker

OWNER

ADDRESS (Co. Inf.)

MORTUARY Goodbodys

LOT 60 A GR 1 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME 1 HERE DAY TUES. DATE 10-26-71	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ingles

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00954

INVOICE NO. 9885

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/26/1971

NO. 09885

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		754

S. D. County Welfare Dept.
5950 Levant St.,
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas S. Barker services	
Lot 608 Gr 1 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
NOV 8 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
105	7704	$ 28.00
100	7701	25.00

INV. PREPARED BY: D L P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09885

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 19 71

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Baby Girl Navarro

OWNER

ADDRESS

MORTUARY Greenwood

Infant

LOT 42A GR 7 ROW SEC GAR ~~Blk~~ DIV 3 28 00

OPENING TIME 10:30 Here DAY DATE 10-26-71 Tues 25 00

~~Box~~ SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL $53.00

PAID RECEIPT NUMBER

BALANCE

No service - father will witness interment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Don Berdan

ORDER TAKEN BY K Wells

W.O. NO D 00955

INVOICE NO. 9886

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 10/25/1971

NO. 09886

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

San Diego Co., Welfare Dept.
6950 Levant St.,
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
July Girl Navarro services	
Lot 424 GR 7 SAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
NOV 17 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.
[illegible]	7004	$ 28.00	
[illegible]	7001	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09886

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 19 71

CHARGE Massie Williams

ADDRESS 250-53rd St. S.D.

NAME OF DECEASED Furman N. Stenhouse

OWNER Effie Young apt. 1111 So.

ADDRESS 633 W. Madison St. Chicago, Ill. 60612

MORTUARY Ragsdale

LOT 72 GR 12 ROW TUES SEC 16 DIV 7			145 00
OPENING TIME 11A	DAY DATE 10-26-71		110 00
~~VAULT~~ BOX	SIZE #5		73 50
REMOVAL OR FOUNDATION VET.			
		TOTAL	$328 50
PAID RECEIPT NUMBER			
		BALANCE	

Load phone 264-6438

12"x24" single flush marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Massie Williams ORDER TAKEN BY R.A. Dehne

W.O. NO. D 00956 INVOICE NO. 9887

FORM PR-974 REV.

956

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18822

DATE 11-22- 19

FROM Massie Williams ADDRESS 250-53rd St., S.D.

three hundred twenty Eight & 5/100 DOLLARS ($ 328.00)

IN full PAYMENT OF Furman M. Stenhouse

LOT 42 GRAVE 42 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 9887

W.O. D-956

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
NOV 24 1971
SAN DIEGO CITY TREAS
EFO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/26/1971

NO. 09887

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		956

Bessie Williams
250 - 53rd St.,
San Diego, Cal.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Perman Manley Stenhouse services	
Lot 72 Gr 12 Sec 16 Div 7	$ 145.00
opening	110.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
NOV 24 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09887

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 19 71

CHARGE Merhlay-Mitchell

ADDRESS 3655-65th Ave. S.D.

NAME OF DECEASED Grace W. Wagner

OWNER Wilma McClellan

ADDRESS 3550-3rd St. S.D. (Ashes)

MORTUARY 295-2651

Double ash Plot

E

LOT 76	GR	ROW	SEC	BLK DIV 10		75	00
OPENING TIME PM		DAY Thurs. DATE 10-21-71				30	00
[redacted]		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$105	00
PAID RECEIPT NUMBER							
					BALANCE		

Inter right side
12"x24" flush marker Only
We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Mitchell ORDER TAKEN BY R.W. Helms

W.O. NO. D 00957 INVOICE NO. 9881

FORM PR-974 REV.

957

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18869

DATE Dec 11 19

FROM Merkley-Mitchell Mont. ADDRESS 3655-5th Ave. [illegible]

Five hundred thirty two and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9881, 9923, 9956

W.O. D-957, D-1037, D-1109

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
DEC
13
1971
E.R.P.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/21/1971

NO. 09881

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		457

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace W. Wagner Services	
Lot 76 Div 10 (double ash plot)	$ 75.00
Opening (ashes)	30.00
	$ 105.00

PAID
DEC 14 1971

Wilan McClellan
5550 3rd St. S. D.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 37.50
[illegible]	7781	50.00
[illegible]	7784	37.50

INV. PREPARED BY
D. L. [illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 09881

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE Dr. Bernard F. Hansen

ADDRESS 5971 La Jolla Mesa Dr. La Jolla 92037

NAME OF DECEASED Selma Hansen

OWNER above 459-0388

ADDRESS

MORTUARY Humphrey

LOT 65 GR 1 ROW SEC 17 ~~BLK~~ DIV 7	145	00
OPENING TIME DAY DATE Fri 10-22-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	318	00
PAID RECEIPT NUMBER 18743		
BALANCE		

Del. Only - w/call when leaving

PAID
OCT 21 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5853

AUTHORIZED IN PERSON PHONE BY Frances E. Hansen

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00958

INVOICE NO. Cash

FORM PR-974 REV.

958

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18743**

DATE Oct 21 19

FROM Dr. Bernard F. Hansen ADDRESS 5971 Fo [illegible]

Three hundred eighteen and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Selma Hansen service

LOT 65 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. cash

W.O. D-958

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE Edward E. Ott

ADDRESS 9495 Ridgecrest Dr. La Mesa 92041

NAME OF DECEASED Lillian H. Ott

OWNER

ADDRESS

MORTUARY Bonham Bros

✓ LOT 2 GR 2 ROW SEC MAS ~~BLK~~ DIV R		
OPENING TIME AM DAY DATE Fri 10-29-71	30	00
VAULT ~~BOX~~ SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 18744		
BALANCE		

Inter on delivery - Head of grave Right side

auth attached

PAID
OCT 21 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E. E. Ott

ORDER TAKEN BY K G Wells

W.O. NO. D 00959

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

959

9-24- 1962

The undersigned hereby requests and authorizes the interment of the remains of Lillian Ott in Lot 2 Gr 2 Row — Sec. MAS
~~Block~~
Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lillian Ott.

Signature of relative or legal representative

3840- Eagle Street
Daughter-in-law

Address & relationship to lot owner and/or authority to sign authorization

E. E. Ott
Witness

Witness

959

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18744

DATE Oct. 21 19 [illegible]

FROM Edward E. Ott ADDRESS 9495 Ridgewood Dr.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Lillian H. Ott services

LOT 2 GRAVE 2 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-959

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 71

CHARGE Mattie L. Singleton

ADDRESS 8540 Wade St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1154 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 18747

BALANCE

2x1 Single flush marker Only

PAID

OCT 22 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5856

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Mattie L. Singleton ORDER TAKEN BY R. W. Decker

W.O. NO. D 00960 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

960

NO. 18747

DATE 10 22 19

FROM Mattie L. Singleton ADDRESS 8540 Wade St SE

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF the need lot

LOT 1154 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. E 960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 26 1971

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 71

CHARGE Lloyd Markuth

ADDRESS 3505 - 33rd St. S.D. 92104

NAME OF DECEASED Andrew Markuth

OWNER 281-4088

ADDRESS

MORTUARY Greenwood

LOT 40 GR 13 ROW SEC MAS BLK DIV T

OPENING TIME 12 Noon DAY DATE 10-26-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 18752

BALANCE 0

W/P before service

PAID
OCT 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lloyd Markuth ORDER TAKEN BY K Gillette

W.O. NO. D 00961 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

961

NO. 18752

DATE Oct 22 19

FROM Lloyd Markseth ADDRESS 3505-33rd St. S.D.

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Andrew Markseth services

LOT 40 GRAVE 13 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-961

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1971

CHARGE Ernest B. Ekman

ADDRESS 905 Fern Ave Imperial Bch. Ca. 92032

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 821 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME DAY DATE 2 openings 220 00

Cement vault (first interment) 105 00

VAULT BOX SIZE liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 398 50

PAID RECEIPT NUMBER 18749

BALANCE 0

PAID
OCT 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Ck in mail

ORDER TAKEN BY K G Wells

W.O. NO. D 00962

INVOICE NO. Cash

FORM PR-974 REV.

962

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18749

DATE Oct. 23 19__

FROM Ernest B. Eckman ADDRESS [illegible]

Three hundred ninety eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre need cemetery charges

LOT 821 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-962

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 71

CHARGE Oakerrita Vantrece

ADDRESS 6262 Beadnell Way, apt #1E. S.D. 92117

NAME OF DECEASED Ulun Vantrece

OWNER above

ADDRESS

MORTUARY Nate's

A

LOT 45	GR 3	ROW	SEC 17	DIV 7	145 00
OPENING TIME 11 AM	DAY DATE thurs 10-28-71				110 00
~~VAULT~~ BOX	SIZE #5				73 50
REMOVAL OR FOUNDATION VET					
				TOTAL	$328.50
PAID RECEIPT NUMBER 18750					
				BALANCE	

12"X24" Flush single marker only

PAID
OCT 23 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Bill above for m

5857

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Oakerrita Vantrece ORDER TAKEN BY K Gilbert

W.O. NO. D 00963 INVOICE NO. Cash

FORM PR-974 REV.

D-9063

LOT OWNER

DUNCAN, Nona M. 2720 E. 8th St. N. C. 92050
NAME ADDRESS

LOT 1081 GR. Sec 1 Div 8

~~1131~~ 1131 Sec 1 Div 8 (B-8147)

1132 Sec 1 Div 8 (B-8453)

LAST LOT AVAILABLE FOR BURIAL 9-18-42

FORM PR-361-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

963

NO. 18750

DATE Oct. 23 19

FROM Cakevoite Ventures ADDRESS 6262 Beachwell Dr. [illegible]

Three hundred twenty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Urban Ventures services

LOT 45 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. cash

W.O. B-963

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1971

CHARGE Richard L. Lewis

ADDRESS 12044 Royal Rd, El Cajon sp. 82 92021

NAME OF DECEASED Carrie B. Lewis

OWNER 443-4159

ADDRESS

MORTUARY Greenwood

LOT 4110 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 11 AM DAY DATE Wed. 10-27-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 18756	—	
BALANCE	0	

PAID
OCT 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Norman Lewis 443-4260 sp. 78

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY N. T. Lewis

ORDER TAKEN BY K G Wells

W.O. NO. D 00964

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9464

NO. 18756

DATE 10-26 19__

FROM Richard L. Lewis ADDRESS 12044 Royal Oaks Dr.

Six hundred Eighty three & 50/100 DOLLARS ($ 683.50)

IN full PAYMENT OF Carrie B. Lewis Estate

LOT 4110 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-964

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 71

CHARGE Eugene A. Berger

ADDRESS 3847 Harden Lane S.D.

NAME OF DECEASED Sam Brooks

OWNER

ADDRESS

MORTUARY Humphrey (Eagles)

LOT 201 GR ROW SEC 1 DIV 8

OPENING TIME 2 HERE DAY DATE Tues. 10-26-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET

TOTAL $ 173.00

PAID RECEIPT NUMBER 18754

BALANCE

w/call

Bill about for
govt marker inst.

PAID
OCT 25 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. H. Berger ORDER TAKEN BY Rutledge

W.O. NO. D 00965 INVOICE NO. CASH

FORM PR-974 REV.

965

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18754

DATE 10-25 19 71

FROM Eugene F. Berger ADDRESS 3817 [illegible]

One hundred seventy three & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible] Sev.

LOT 201 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D 965

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 71

CHARGE Opal R. Dudley

ADDRESS 3757 Central Ave. S.D.

NAME OF DECEASED Ernest P. Dudley

OWNER

ADDRESS

MORTUARY

LOT 842 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION SET Marker Set.	30	00
TOTAL	$30.	00

PAID RECEIPT NUMBER 18753

BALANCE

PAID
OCT 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Dudley

ORDER TAKEN BY Helen

W.O. NO. D 00966

INVOICE NO. C 454

FORM PR-974 REV.

966

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18753

DATE 10-24 19 71

FROM Carl R. Dudley ADDRESS 2757 Central St.

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 842 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C 0 5 4

W.O. D-966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 71

CHARGE Maxwell A. Old

ADDRESS 5151-35th St., S.D. Cal. 92116

NAME OF DECEASED Daniel G. Foust

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 114 GR ROW SEC Roof BLK 27

OPENING TIME 11A DAY DATE Wednes. 10-27-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 18762

BALANCE 0

*chgp. w/Serv.

PAID
OCT 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Gregory ORDER TAKEN BY R.W. Lehne

W.O. NO. D 00967 INVOICE NO. CASH

FORM PR-974 REV.

967

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18762

DATE 10-27 19 71

FROM Maxwell A. Old ADDRESS 5157-35th St. S.D. Cal

One hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Daniel G. Faust service

LOT 114 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. CA [illegible]

W.O. D-967

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 71

CHARGE Johnson-Lewis Mort.

ADDRESS 1408-4th Ave.

NAME OF DECEASED Inf. Twins Block

OWNER Lloyd Block

ADDRESS 4429 Clairemont Dr. S.D. 92117

MORTUARY

D

LOT 1077 GR ROW SEC DIV 9	35	00
OPENING TIME 2 here DAY Wednes DATE 10-27-71	30	00
~~VAULT~~ BOX SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER		
BALANCE		

In same casket
We Select 10x20 flush marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Johnson-Lewis ORDER TAKEN BY B.W. Ochse

W.O. NO. D 00968 INVOICE NO. 9888

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/27/1971

NO. 09888

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		9108

Johnson-Saum & Knobel Mortuary
1408 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jerry L. & Julie L. Block Services	
Lot 1077 Sec 1 Div 9	$ 35.00
Overhang (2 ft.)	30.00
	$ 65.00

PAID
NOV 10 [illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 09888

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26- 19 71

CHARGE Mary Ellen White

ADDRESS Rt 1, Box 82m, Jamul, cal. 92305

NAME OF DECEASED Pre-need lot above

OWNER

ADDRESS

MORTUARY

Double ash plot

LOT 216	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 18755

BALANCE —

2X1 Flush Marker only

PAID
OCT 26 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5861

THE CITY CHARTER MAKES NO 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 00969

INVOICE NO. CASH

FORM PR-974 REV.

9609 R1987

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18755

DATE [illegible] 19[illegible]

FROM Mary Ellen White ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 216 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-969

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1971

CHARGE Taft M. Powell 264-4328

ADDRESS 767 Pidgeon St. S.D. 92114

NAME OF DECEASED Leroy Powell

OWNER Ella Mae Powell

ADDRESS 1660 So Western Ave. L.A. 90006

MORTUARY Johnson-Saum

A

LOT 1095 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10:30 AM DAY DATE Wed 10-27-70	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" Single flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ella Mae Powell ORDER TAKEN BY K Wells

W.O. NO. D 00970 INVOICE NO. 9889

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (17)

NAME OF DECEASED Yvette N. Hetchens

OWNER

ADDRESS (Co. Inf.)

MORTUARY Greenwood

LOT 42A GR 8 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME PM. DAY DATE Wednes 10-27-71	25	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Tom Peterson ORDER TAKEN BY R.W. Mehne

W.O. NO. D 00971 INVOICE NO. 9890

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/27/1971

NO. 09890

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		971

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Yvette S. Ketcham service	
Unit ARA Sr 8 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
DEC 2 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
806	7784	28.00
[illegible]	7781	25.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09890

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (D)

NAME OF DECEASED Oscar Neville

OWNER

ADDRESS (Co. adults)

MORTUARY Ragsdale

LOT 7 GR 6 ROW SEC 15 DIV 7	55	00
OPENING TIME P.M. DAY DATE Thurs 10-28-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

w/call Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE BY~~ Betty Ragsdale ORDER TAKEN BY R. W. Nelson

W.O. NO. D 00972 INVOICE NO. 9891

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/28/1971

NO. 09891

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		972

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oscar Nevills services	
Lot 7 Cr 6 Sec 15 Div 7	$ 55.00
Opening (County adult)	50.00
	$105.00

PAID
NOV 10 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
300	7701	50.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09891

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. SD

NAME OF DECEASED William Sinclair

OWNER

ADDRESS (Co. adult)

MORTUARY Lakeside

LOT 6 GR 6 ROW SEC 15 DIV 7	55	00
OPENING TIME 3 HERE DAY DATE Fri 10-29-71	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mary Sherrill ORDER TAKEN BY R.W. Dehne

W.O. NO. D00973 INVOICE NO. 9894

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/20/1971

NO. 09894

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Sheriff		973

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William G. Sinclair services	
Lot E Gr 6 Sec 15 Div 7	$ 75.00
Sporting (Adult)	30.00
	$ 105.00

PAID
NOV 22

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09894

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 71

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Levant St. SD

NAME OF DECEASED Donnell E. Holmes

OWNER

ADDRESS (Co. Inf.)

MORTUARY Reynolds

LOT 60A GR 2 ROW SEC GAR DIV 3	28	00
OPENING TIME P.M. DAY DATE Thurs 10-28-71	25	00
~~VAULT-BOX~~ SIZE 2 ~~ft~~		
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 Betty Reynolds ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00974 INVOICE NO. 9892

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/28/1971

NO. 09892

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		974

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Bonnell Eugene Holmes services	
Lot 60A Gr 2 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
NOV 8 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY
D. L. P.
Emp

CITY OF SAN DIEGO, CALIFORNIA NO. 09892

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27- 19 71

CHARGE Merle C. Martin

ADDRESS 2543 Erie, S.D. 92110

NAME OF DECEASED Pearl I. Martin

OWNER above

ADDRESS

MORTUARY Featherings

A

LOT 4297 GR ROW SEC DIV 10 165 00

OPENING TIME 1 PM DAY Fri. DATE 10-29-71 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 338 00

PAID RECEIPT NUMBER 18757

BALANCE

2x1 flush marker only

PAID

OCT 27 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5862

THE CITY CHARTER MAKES NO 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. Martin ORDER TAKEN BY D. Phillips

W.O. NO. D 00975 INVOICE NO. CASH

FORM PR-974 REV.

975

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18757

DATE 10-27- 19

FROM Merle Martin ADDRESS 2543 Erie, S.D. Cal

three hundred thirty Eight & 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pearl I. Martin services

LOT 14297 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-775

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 71

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Katherine Pederson

OWNER

ADDRESS (Co. Adult)

MORTUARY Kenis

LOT 3 GR 83 ROW SEC MAS DIV U	55	00
OPENING TIME 10A Here DAY Thurs DATE 10-28-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Bill Baker ORDER TAKEN BY K Wells

W.O. NO. D 00976 INVOICE NO. 9893

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/28/1971

NO. 09893

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		9716

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Katharine Pederson services	
Lot 5 Gr 65 Masonic Div U	$ 55.00
Opening	50.00
	$ 105.00

PAID
NOV 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09893

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE Pearl Christian

ADDRESS 1525 Felton St. (2)

NAME OF DECEASED Albert E. Christian

OWNER Pearl Christian

ADDRESS Same 232-3419

MORTUARY Rogers

A 3984

LOT 3983 GR ROW SEC ~~BLK~~ DIV 10 330 00

OPENING TIME 2P DAY DATE Fri. 10-29-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $513.50

PAID RECEIPT NUMBER 18759

BALANCE

12"x24 or 12"x26 flush marker Only.

PAID
OCT 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5864

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pearl Christian ORDER TAKEN BY R. W. Lahne

W.O. NO. D 00977 INVOICE NO. CASH

FORM PR-974 REV.

977

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18759

DATE 10-27 19

FROM Pearl Christian ADDRESS 1525 Felton St

Five hundred Thirteen & 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Albert E. Christian Sen

LOT 3983-3984 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible] 977

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	73
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		513

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27- 19 71

CHARGE Claire Kelly

ADDRESS 3730 Euclid ave. S.D. Cal.

NAME OF DECEASED Pre-need lot above

OWNER

ADDRESS

MORTUARY

A

LOT 3618 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18761

BALANCE 0

Flush marker only

PAID
OCT 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Claire Kelly ORDER TAKEN BY

W.O. NO. D 00978 INVOICE NO. CASH

FORM PR-974 REV.

978

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18761

DATE 10-27- 19 71

FROM Claire Kelly ADDRESS 3730 Euclid, S.D. Cal

One hundred Sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 3618 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-978

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27-1971

CHARGE Jake C. Campbell

ADDRESS 567 Avenida Cerca Circle, Palm Sp. Calif.

NAME OF DECEASED Henrietta Campbell

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 40	GR 1	ROW	SEC 17	BLK DIV 7		145	00
OPENING TIME 11 AM	DAY DATE FRI. 10-29-71					110	00
~~VAULT~~ BOX	SIZE #3					63	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	318	00
PAID RECEIPT NUMBER 18767					BALANCE	~~0~~	

PAID
OCT 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Near 53-8-15-7

2X, flush ~~marker only~~

#5867

THE CITY CHARTER MAKES NO 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 C Campbell

ORDER TAKEN BY D O'Shelly

W.O. NO. D 00979

INVOICE NO. CASH

FORM PR-974 REV.

979

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18767

DATE Oct 2[illegible] 19[illegible]

FROM John C. Campbell ADDRESS 567 Avenida [illegible]

Three hundred eighteen and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Henrietta Campbell [illegible]

LOT 40 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. cash

W.O. D-979

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28- 1971

CHARGE Ernest L. Williams

ADDRESS 343-22nd ave. E., Seattle, Wash. 98102

NAME OF DECEASED Mary B. Williams

OWNER above

ADDRESS

MORTUARY Ragsdale

B

LOT 74 GR 6 ROW SEC 14 DIV 7	145	00
OPENING TIME 2P DAY FRI. DATE 10-29-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318	00
PAID RECEIPT NUMBER 18768		
BALANCE		

2x1 flush marker only.

We Select - Check coming w/Service

mail deed

PAID

OCT 28 1971

5870

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Betty Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 00980 INVOICE NO. Cash

FORM PR-974 REV.

980 & R2014

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18768

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 74 GRAVE 6 ROW _____ SECTION 14 DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1971

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 71

CHARGE Hugh Buchanan

ADDRESS 163 La Costa Ave. Leucadia Calif.

NAME OF DECEASED Robt. G. Buchanan

OWNER

ADDRESS

MORTUARY

LOT 1529 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Sunk.	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 18963		
BALANCE		

PAID
OCT 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ck in mail ORDER TAKEN BY R. W. Dehne

W.O. NO. D 00981 INVOICE NO. CASH

FORM PR-974 REV.

981

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18763

DATE 10-28 19

FROM Hugh Buchanan ADDRESS 163 La Costa Ave Hillside

Thirty + no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 4529 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. C 981

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		30 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28-1971

CHARGE Addison Jones 222-5722

ADDRESS 4911½ Del Mar, S. D. Cal. 92107

NAME OF DECEASED Doris Ann Jones

OWNER alone

ADDRESS

MORTUARY Beardsley

A

LOT 226 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 AM DAY DATE FRI. 10-29-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 338	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Addison Jones

ORDER TAKEN BY D Shelby

W.O. NO. D 00982

INVOICE NO. 9895

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/29/1971

NO. 09895

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		982

Addison Jones
4911½ Del Mar Avenue
San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Doris Ann Jones services	
Lot 226 Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	60.00
Sales tax	3.00
	$ 338.00
30 Day note	

PAID
NOV 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09895

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1971

CHARGE Hannah C. Lee

ADDRESS 4856 Manomet St. S.D. 92113

NAME OF DECEASED Gardner Lee

OWNER above 262-9763

ADDRESS

MORTUARY Greenwood

A

LOT 3 GR 1 ROW SEC 17 DIV 7		145	00
OPENING TIME 11 AM DAY DATE Wed. 11-3-71		110	00
~~VAULT~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL	$	328	50
PAID RECEIPT NUMBER			
BALANCE			

12" x 24" single flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hannah C. Lee

ORDER TAKEN BY K. Mells

W.O. NO. D 00983

INVOICE NO. 9907

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/3/1971

NO. 09907

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-783

Hannah C. Lee
4856 Manomet St.,
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/3/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gardner Lee services	
Lot 3 Gr 1 Sec 17 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
DEC 1 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	110.00
100	7782	73.00
100	7784	72.50

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09907

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28-1971

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED John F. Hulsey

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 581 GR ROW SEC 5 ~~BLK~~ DIV 8			
OPENING TIME 10 here DAY DATE Mon. 11-1-71		110	00
~~VAULT~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		183	50
PAID RECEIPT NUMBER 18772			
BALANCE			

check coming w/ Svc.

Def only (Services Sat.)

PAID

NOV 1 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE, BY Bill Baker ORDER TAKEN BY D. Phillips

W.O. NO. D 00984 INVOICE NO. C 4954

FORM PR-974 REV.

984ad R 2051

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18772

DATE [illegible] 19[illegible]

FROM Lewis Colonial Mort ADDRESS 3051 El Cajon Rd

One hundred eighty three & 34/100 DOLLARS ($ [illegible])

IN full PAYMENT OF John F. Hulsey Service

LOT 581 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 3 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 71

CHARGE Hazel H. Walker

ADDRESS 3640 Highland ave L.D.

NAME OF DECEASED Samuel Walker

OWNER

ADDRESS

MORTUARY

LOT 26 GR 8 ROW SEC 17 BLK DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Govt Marker instal.	30	00
TOTAL $	30	00
PAID RECEIPT NUMBER 18769		
BALANCE		0

PAID
OCT 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Billie Jean Baker ORDER TAKEN BY K Wells

W.O. NO. D 00985 INVOICE NO. Cash

FORM PR-974 REV.

985

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18769**

DATE Oct 19

FROM Hazel W. Walker ADDRESS 3610 Highland

Thirty and no/100 DOLLARS ($)

IN full PAYMENT OF Government marker installation

Samuel Walker

LOT 26 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. cash

W.O. D-985

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1971

CHARGE Rowena F. Asher 92028

ADDRESS 1605 E. Mission Rd. Fallbrook, Ca.

NAME OF DECEASED Jacob S. Asher

OWNER above 728-9206

ADDRESS

MORTUARY Humphrey

LOT 40 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 3:30 here DAY TUE DATE 11-2-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	318	00
PAID RECEIPT NUMBER 18771		
BALANCE		

12" x 24" Single flush marker only

Res gr. 11 to 2-1-72

W/C time

Del. Only

5872

PAID
OCT 30 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rowena Asher

ORDER TAKEN BY K Mills

W.O. NO. D 00986

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

986

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18771**

DATE Oct 20 19

FROM Rowena F. Asher ADDRESS 1605 E. Mission Rd

Three hundred eighteen and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Jacob S. Asher services

LOT 40 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-986

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1-1971

CHARGE

ADDRESS

NAME OF DECEASED Vincent Pawlowski

OWNER

ADDRESS

MORTUARY Conrad

LOT GR ROW SEC BLK DIV		
OPENING TIME 10 AM DAY DATE TUE. 11-2-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Military detail

11-1-71

Cancelled per Mr Conrad. Del.

THE CITY CHARTER MAKES NO 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 00987

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 19 71

CHARGE Jack Desiletz 273-1836

ADDRESS 1836 Law St., S.D. Cal. 92109

NAME OF DECEASED Charles Desiletz

OWNER

ADDRESS

MORTUARY Pacific Beach

DOUBLE DEPTH.

LOT 1576	GR	ROW	SEC	~~BLK~~ DIV 10		
OPENING TIME 9 AM	DAY WED. DATE 11-3-71				110	00
~~GRAVE~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	183	50
PAID RECEIPT NUMBER						
				BALANCE		

Double depth privilege Waived until second Burial.

30 day note

See W.O. C-9034 for further info.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Jack Desiletz ORDER TAKEN BY D. Shelly

W.O. NO. D 00988 INVOICE NO. 9908

FORM PR-974 REV.

988

MOUNT HOPE CEMETERY

11 - 1 - 19 71

The undersigned hereby requests and authorizes the interment of the remains of Charles Desilets in Lot 157 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.

Cecile M. Thayer — 928 Fourmeldale St., S.D. 92109
Signature of relative or legal representative — Lot owner
Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/3/1971

NO. 09908

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		788

Jack Desilets
1836 Law Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/3/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles A. Desilets services	
Lot 1576 Div 10 (Double depth)	$
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 23 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY
D L P

CITY OF SAN DIEGO, CALIFORNIA NO. 09908

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. 1971 $ 529.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/7	Taylor	$ 30.			
10/7	Weaver	30.			
10/7	Gregory	30.	10/14	Perez	$ 30.
10/7	Benton	30.	10/14	Yates	30.
10/7	Saxton	35.	10/14	Fisher	30.
10/7	Carter	35.	10/26	Taylor	30.
10/7	Charte	30.	10/28	Burgess	30.
10/14	Rife	30.	10/28	Iddings	30.
10/14	Hernandez	30.	10/28	Danilenko	30.
10/14	Chapin	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 00989

INVOICE NO. 9896

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09896

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		789

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Memorial Installations for Oct. 1971:				
10/1	Snyder	$ 30.00	10/28 Danilenko	$ 30.00
10/1	Weaver	30.00		
10/1	Gregory	30.00		
10/1	Benton	30.00		
10/1	Saxton	35.00	TOTAL - -	$ 529.00
10/1	Carter	35.00		
10/1	Chavez	30.00		
10/14	Rife	30.00		
10/14	Hernandez	30.00		
10/14	Chapin	30.00		
10/14	Perez	30.00		
10/14	Yates	30.00		
10/14	Fisher	30.00		
10/25	Snyder	30.00		
10/25	Burgess	30.00		
10/28	Iddings	30.00		

PAID
DEC 1

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7000	$ 529.00	Joy

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09896

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. 1971	$ 330.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/6	Elliott	$ 30.	10/20	Kenny	$ 30.
10/6	Stokes	30.	10/20	Fishell	30.
10/20	McCormack	30.	10/20	Peterson	30.
10/20	Brown	30.			
~~10/20~~	~~Castro~~	~~30.~~			
10/20	Crouch	30.			
10/20	Bringas	30.			
10/20	Hanson	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 00990

INVOICE NO. 9897

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
- AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09897

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6770

So. Calif. Granite Co.,
3845 Imperial Ave.,
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Oct. 1971:		
10/5 Elliott	$ 30.00	
10/6 Stoken	30.00	
10/20 McCormack	30.00	
10/20 Brown	30.00	
10/20 Castro	30.00	
10/20 Crouch	30.00	PAID
10/20 Bringas	30.00	
10/20 Jansen	30.00	NOV 19 [illegible]
10/20 Lacey	30.00	
10/20 Pickell	30.00	
10/20 Peterson	30.00	
		$ 330.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7760	$ 330.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09897

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. 1971	$ 270.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/7	Cummings	$ 30.
10/13	Mazade	30.
10/18	Brown	30.
10/18	Conklin	30.
10/18	Cross	30.
10/18	Middleton	30.
10/21	Babcock	30.
10/21	Bellah	30.
10/21	Tute	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 00991

INVOICE NO. 9898

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

991

NO. 18815

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7892

W.O. X-991

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

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 $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09898

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-711

Clemens Granite Co.,
3665 Imperial Ave.,
San Diego, Calif. 92113

P 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Oct. 1971:			
10/7	Cummings	$ 30.00	
10/13	Maeda	30.00	
10/13	Brown	30.00	PAID
10/18	Conklin	30.00	
10/18	Cross	30.00	NOV 02 1971
10/18	Middleton	30.00	
10/21	Babcock	30.00	
10/21	Pellah	30.00	
10/21	Tute	30.00	$ 270.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7705	$ 270.00

INV. PREPARED BY: D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09898

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. 1971 $ 270.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/7	Chapman	$ 30.
10/14	Haug	30.
10/14	Coakley	30.
10/14	Doll	30.
10/14	Barksdale	30.
10/14	Potter	30.
10/21	Stehr	30.
10/21	Hake	30.
10/26	Snowden	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 00992

INVOICE NO. 9899

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

992

NO. 18790

MOUNT HOPE CEMETERY

DATE 11-9 19

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave

two hundred seventy & 00/100 DOLLARS ($)

IN full PAYMENT OF Oct 1971 Memorial Installation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9899

W.O. D-992

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
NOV 10 1971
SAN DIEGO CITY TREAS.
MO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09899

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		992

Conti & Son Memorials
3871 Imperial Ave.,
San Diego, Calif. 92113

FH 25603[illegible]

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. 1971:			
10/7	Chapman	$ 30.00	
10/14	Haug	30.00	
10/14	Coakley	30.00	
10/14	Doll	30.00	
10/14	Barksdale	30.00	
10/14	Potter	30.00	
10/21	[illegible]	30.00	
10/21	Hake	30.00	
10/26	Snowden	30.00	
			$ 270.00

PAID
NOV 10 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7763	$ 270.00

INV. PREPARED BY
Sop
D. L. P

CITY OF SAN DIEGO, CALIFORNIA NO. 09899

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., San Diego, Calif. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Oct. 1971	$ 140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/12	Fouracre	$ 70.00
10/12	Cameron	70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 00993

INVOICE NO. 9900

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09900

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2973

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vault charges for Oct. 1971:			
10/12	Fouracre	$ 70.00	
10/12	Cameron	70.00	$ 140.00

PAID
DEC 13 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 140.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09900

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.,
San Diego, Calif. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Oct. 1971	$ 140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/13	Feeley	$ 70.00
10/22	Kempton	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 00994

INVOICE NO. 9901

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - ACCT.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09901

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		994

Rogers Mortuary
4094 University Ave.,
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Oct. '71	
10/13 Feeley	$ 70.00
10/22 Kempton	70.00
	$ 140.00

PAID
NOV 10 '71

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7703	$ 140.00	D.L.P

CITY OF SAN DIEGO, CALIFORNIA NO. 09901

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

CHARGE Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., San Diego, Calif. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Oct. 1971	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/15 Washington $ 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 00995

INVOICE NO. 9902

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09902

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		995

Ragsdale Mortuary
2601 Imperial Av.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault wholesale charges for Oct. '71	
Washington $ 70.00	
	$ 70.00
	PAID
	DEC 31 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7780	$ 70.00

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09902

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

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 vault chgs for Oct. 1971	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/18 Machart $ 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 00996

INVOICE NO. 9903

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09903

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		9916

Conrad Mortuary
7367 Broadway
Lemon Grove, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Oct. 1971:	
10/18 Eschart	$ 70.00

PAID
DEC 9 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7182	$ 70.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09903

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

CHARGE Hubbard Mortuary

ADDRESS 321 "E" Street
Chula Vista, Calif. 92010

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Oct. 1971	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/18 Bliss $ 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 00997

INVOICE NO. 9904

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09904

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Hubbard Mortuary
321 "E" Street
Chula Vista, Calif. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum vault charges for Oct. 1971:	
10/18 Bliss	$ 70.00

PAID
NOV 16 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	[illegible]	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 09904

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.,
San Diego, Calif. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Oct. 1971	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/21 Furbish $ 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 00998

INVOICE NO. 9905

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - ACCT.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09905

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		998

Featheringill Mortuary
6922 El Cajon Blvd.,
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Oct. 1971:	
10/21 Purbish	$ 70.00

PAID
DEC 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 70.00	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09905

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71

CHARGE Johnson-Saum & Knobel Mortuary

ADDRESS 1408 Fourth Avenue
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Oct. 1971	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/22 Hadley $ 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 00999

INVOICE NO. 9906

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/31/1971

NO. 09906

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		999

Johnson-Saum & Knobel Mortuary
1408 Fourth Ave.,
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Oct. 1971:	
10/22 Hadley	$ 70.00

PAID
NOV 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7732	$ 70.00

INV. PREPARED BY
Sep
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09906

FORM AC-22