

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972CHARGE Paris MortuaryADDRESS P.O. Box 397 El CajonNAME OF DECEASED Leah Putney

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT 232 GR 2 ROW _____ SEC 11 DIV 7OPENING TIME A.M. DAY DATE 3-17-72 30.00VAULT ~~BOX~~ _____ SIZE Ash 31.50REMOVAL OR FOUNDATION VET. Recording 12.00TOTAL \$43.50

PAID RECEIPT NUMBER _____

BALANCE _____

Inter Center of Jr.

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

AUTHORIZED IN PERSON Paris ORDER TAKEN BY R. W. Blaine
PHONE BY _____

W.O. NO. D 1501 INVOICE NO. 11219



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/17/72

NO. **11219**

DEPT. 700000 DEPT. REF. NO. YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 3/17/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral home services
 1000 Cr P Sec 11 Div 7
 (1000)
 1000
 1000
 1000

30.00
 30.00
 1.30
 12.00
 73.30

P A I D
MAR 29 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

pu

CITY OF SAN DIEGO, CALIFORNIA NO.

11219

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972CHARGE 90 P.P. Rankin - Trust Dept., 235-5151ADDRESS S.D. Trust & Savings, 6th & Bidway, P.O. Box 1871, 13NAME OF DECEASED Ruth J. Cameron

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 34 GR 59-60 61-62 ROW SEC main DIV 9OPENING TIME here DAY DATE 3-20-72 mon. 110 00VAULT PARKLAWN SIZE #11

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

Submit claim OK

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

AUTHORIZED

IN PERSON

PHONE BY Bill Baker

ORDER

TAKEN BY R. W. DehneW.O. NO. D 1502INVOICE NO. 11220

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19221

1502

DATE 4-28 1972

FROM Est of Ruth T. Cameron ADDRESS 5141 San Diego
One Hundred Twenty

DOLLARS (\$ 100)

IN full PAYMENT OF Ruth T. Cameron Services

LOT 54 GRAVE 59 ROW SECTION 7-2-2 DIVISION BLOCK

INVOICE NO. 11220

W.O. C-1502

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1972 NO. **11220**
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Estates of Ruth T. Cameron
 & D.P. Rankin
 San Diego Trust & Savings Co.,
 P.O. Box 1571 - 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 3/20/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ruth Esther Trumble Cameron services
 Lot 34 88-89 Masonic Div "Q"
 Opening (Parklawn vault)

\$ 110.00

CLAIM SUBMITTED 3/21/1972

 PAID
 MAY 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

007

CITY OF SAN DIEGO, CALIFORNIA

NO.

11220*[Signature]*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Devant St. 50.00

NAME OF DECEASED Bessie Meyers

OWNER (Co. adult)

ADDRESS

MORTUARY Featheringill

LOT 18 GR 9 ROW SEC 44AS DIV N 5500

OPENING TIME 2 HERE DAY DATE 3-20-71 5000~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$105.00

PAID RECEIPT NUMBER

BALANCE

W/call

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

AUTHORIZED IN PERSON PHONE BY Wally F. ORDER TAKEN BY R.W. Schae

W.O. NO. D 1503 INVOICE NO. 11221



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/20/1972NO. **11221**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>5-1301</u>
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San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Calif. 92111

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

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

DESCRIPTION OF CHARGE

AMOUNT

Beattie Lyle Meyers services

MARKING

Lot 15 Cr 9 Masonic Div "E"

Opening (adult)

\$ 50.00

50.00

\$ 100.00

PAID
 APR 28 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	774	50.00	top
	780	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

11221 *pl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE

Mary Chavez

ADDRESS

Belton

NAME OF DECEASED

De-need chgo.

OWNER

Mary Chavez

ADDRESS

2015 Hornblende St. S.D.

MORTUARY

LOT

781

GR

ROW

SEC

DIV 10165 00

OPENING TIME

DAY DATE

Opening110 00

VAULT BOX

SIZE

Linear73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

19130

BALANCE

15" x 24" single fluted marker
Only**PAID**

MAR 17 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Lucille Callos

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D1504

INVOICE NO.

CAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19130

DATE 3-17 1912

FROM Mary Chong ADDRESS 2015 Hamble Ct

Price of funeral home services \$400 DOLLARS (\$ 400)

IN full PAYMENT OF burial home charge

LOT 781 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. LA 15 H

W.D. D-1504

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 20 1912

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE

Magleen Green

ADDRESS

2310 Irving St. S.D.

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT

64

GR

5

ROW

SEC

17

DIV

7 14500

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

19131

BALANCE

12" x 24" flush marker only**PAID**

MAR 17 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#6069

AUTHORIZED

IN PERSON

PHONE BY

Magleen Green

ORDER

TAKEN BY

B.W. Schae

W.O. NO.

D 1505

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19131

DATE 3-17 19

FROM Maple Grove ADDRESS 2310
Three hundred forty first DOLLARS (\$ 100)
 IN full PAYMENT OF Plot # 64

LOT 64 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. C-1505

W.D. C-1505

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 20 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE

Sadam Yamauchi

ADDRESS

Below

NAME OF DECEASED

Susumu Yamauchi

OWNER

Sadam Yamauchi

ADDRESS

1471 E. Main St. El Cajon

MORTUARY

Benbough

LOT

5315

GR

ROW

SEC

DIV

10 [#]265.00

OPENING TIME

10 HERE

DAY

Mon.

DATE

3-20-72110.00

BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$448.50

PAID RECEIPT NUMBER

BALANCE

Regulation Monument Only
30 Day Note

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

AUTHORIZED

IN PERSON

PHONE BY

Shigen Yamauchi

ORDER

TAKEN BY

R.W. Oehne

W.O. NO.

D 1506

INVOICE NO.

11222



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/20/72

NO. 11222

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-122

Sadam Yamauchi
 1471 B. Main St.,
 El Cajon, Calif.

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

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

DESCRIPTION OF CHARGE

AMOUNT

Sadam Yamauchi services

Los 5315 Div 10

\$ 265.00

Opening

120.00

25 Cement burial liner

70.00

Sales tax

3.50

\$ 448.50

PAID

APR 14 1972

30 DAY NOTES

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7784

\$ 132.50

7783

120.00

7782

70.00

7781

3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

11222

Handwritten initials

ORDER

MT. HOPE CEMETERY

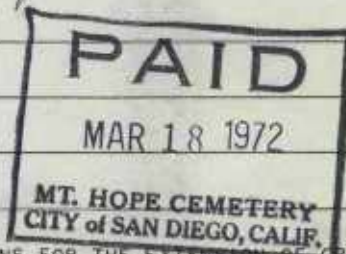
CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1972CHARGE Mrs. Marie Hansen 463-3512ADDRESS 9092 Terrac. Dr. La MesaNAME OF DECEASED Pre-need 92041OWNER Gertrude Lucille RaymondADDRESS 1/2 aboveMORTUARY RogersA
LOT 43 GR 8 ROW 17 BEK 7 DIV 14500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 145.00PAID RECEIPT NUMBER 19132BALANCE 612" X 24" single flush marker only# 6070THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Marie K. Hansen

ORDER

TAKEN BY

K. G. Miller

W.O. NO.

D 1507

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1507
 NO. 19132

DATE 2/20/12 19

FROM Mrs. Maria Hansen ADDRESS 7697

One hundred forty five and 20/100 DOLLARS (\$)

IN full PAYMENT OF paid

LOT 43 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO.

W.O. D-1507

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAR 20 1912

ISSUED BY

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

TOTAL PAID \$

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1972CHARGE Opal CookADDRESS 3646 - 47th St. S.D. 92105NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

A
LOT 3016 GR _____ ROW _____ SEC _____ BEK DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500PAID RECEIPT NUMBER 19134BALANCE 012" X 24" single or 12" X 36" double
flush marker

PAID

MAR 18 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON Mrs E P Cook ORDER TAKEN BY K Mills

PHONE BY _____

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

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1508

NO. 19134

DATE May 15 1972

FROM Popel Corp ADDRESS 3676-147th St

Two hundred sixty five and 00/100 DOLLARS (\$ 265.00)

IN full PAYMENT OF Pre-need lot

LOT 3016 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1508

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAR 20 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1972

CHARGE

S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED

Ruth Henderson

OWNER _____

ADDRESS _____

MORTUARY

Ragsdale

LOT

57

GR

15

ROW

SEC

7^{Block} 9^{DIV}55 00

OPENING TIME

2 PM

DAY

TUE.

DATE

3-21-7250 00~~MARKET~~

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY

Betty Ragsdale

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D1509

INVOICE NO.

11223



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1972 NO. **11223**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
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San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Ruth Henderson services #676

Lot 57 Gr 15 Masonic Div "G"

Opening

\$ 55.00

50.00

\$ 105.00

PAY
 APR 4 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	7784	55.00	RHP
	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **11223**

ORDER

MT. HOPE CEMETERY

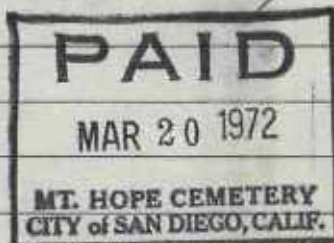
CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1972CHARGE Velma J. Gipson 233-6012ADDRESS 2905 Imperial ave., S.D. cal.NAME OF DECEASED Erven GipsonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 439 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 2 PM DAY WED. DATE 3-22-72 110 00MURK BOX _____ SIZE #5- 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348.50PAID RECEIPT NUMBER 19136BALANCE 02x1 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 Ms Velma J. Gipson ORDER Philkins
IN PERSON Philkins PHONE BY Philkins

W.O. NO. D1510 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1510 DR 04673

NO. 19136

DATE 3-22-72 19

FROM Valma J. Simpson ADDRESS 2915 Imperial
Three Hundred Forty Eight & 5/100 DOLLARS (\$ 348.00)

IN full PAYMENT OF Erwin Simpson service

LOT 439 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-1510

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 22 1972

ISSUED BY [Signature]

CREDIT	306	
SALES GAVE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>348.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1972

CHARGE

El Cajon Mortuary

ADDRESS

624 El Cajon Blvd. El Cajon

NAME OF DECEASED

Edna Hyde

OWNER

ADDRESS

MORTUARY

El Cajon

LOT

116

GR

ROW

SEC

DIV

5-8

OPENING TIME

9:20 here

DAY

DATE

TUE. 3-21-72110.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

Carol Rhode - 460-5455 (Grand-Daughter)

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

AUTHORIZED

IN PERSON

PHONE BY

El Cajon Mort

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1511

INVOICE NO.

11224



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/32NO. **11224**

DEPT. <u>Inventory</u>	DEPT. REF. NO. <u>11224</u>	YOUR ORDER NO. <u>11224</u>
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El Cajon Mortuary
 674 El Cajon Blvd.,
 El Cajon, Calif. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/1/32 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wm. S. Hyde services

Box 216 Box 5 Div 8

Opening (94 Air Seal Vault)

\$ 110.00

PAID

APR 12 1932

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY	
		\$ 110.00		

CITY OF SAN DIEGO, CALIFORNIA

NO.

11224

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 1972

CHARGE

Raymond D'Amato

ADDRESS

2727 DeLuza Rd, B13, San Diego (09)

NAME OF DECEASED

Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT

20

GR

9

ROW

SEC 16BLK
DIV 7145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

145 00

PAID RECEIPT NUMBER

19137

BALANCE

012" X 24" flush marker**PAID**

MAR 20 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**# 6074

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

AUTHORIZED

IN PERSON
PHONE BYVia mail

ORDER

TAKEN BY

D. O'Philly's

W.O. NO.

D 1512

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1512

NO. 19137

DATE 3-20 1972

FROM Raymond Detomasso ADDRESS 2727 Belmont St

San Diego, California DOLLARS (\$ 145)

IN full PAYMENT OF Pre-need cost

LOT 20 GRAVE 9 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1512

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 22 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1972

CHARGE Jesse Wollard 282-7544

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

NAME OF DECEASED Pre-need lots

OWNER Jesse & Laura Mae Wollard

ADDRESS above

MORTUARY _____

LOT <u>48</u>	GR <u>11</u> <u>12</u>	ROW	SEC <u>17</u>	DIV <u>7</u>	<u>290 00</u>
---------------	---------------------------	-----	---------------	--------------	---------------

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Credit on lot 2115-3-8 returned -120 00

TOTAL 170 00

PAID RECEIPT NUMBER 19139

BALANCE 0

Lot 2115 Sec 3 Div 8 Reclaimed back to cemetery for value received above A.C. # 351.

Regulation of such matters only

#6075
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

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

AUTHORIZED IN PERSON Laura M. Wollard ORDER TAKEN BY Ed Phillips

PHONE BY D 1513 W.O. NO. _____ INVOICE NO. CASH



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

1513

5/14/1968

C 3683

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

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

LEGAL DESCRIPTION Lot 2115 Section 3 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-5805

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

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

2' X 1' Flush Marker Only

B. W. Dehn
Cemetery Manager

E. J. Quast

Public Works Director

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1513

NO. 19139

DATE 3-21 1972

FROM Wesley Wallard ADDRESS 3556-47th St, San Diego

One hundred Seventy and 40/100 DOLLARS (\$ 170.40)

IN full PAYMENT OF Pre-road lot

LOT 48 GRAVE 11 x 12 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1513

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 22 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>170.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1972

CHARGE

Byron R. Skelman

ADDRESS

8848 Madison Ave. 92041

NAME OF DECEASED

Pre-need469-5147

OWNER

(See below)

ADDRESS

MORTUARY

LOT

30943095

GR

ROW

SEC

PRIC
DIV10 330 00

OPENING TIME

2DAY
DATEOpening220 00

VAULT BOX

2

SITE

Vaults210 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 760.00

PAID RECEIPT NUMBER

19140

BALANCE

3094 for Martha C. Edlund
 # 3095 for Anna C. Johnson

Flush memorials only# 6076

THE CITY CHARTER MAKES NO PROVISIONS FOR MAR 20 1972 OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Skelman
Ch. Skelman

PAID
 MT HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

TAKEN BY

B. W. Deane

W.O. NO.

D 1514

INVOICE NO.

CAS #

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19140

1514

DATE 3-21 1972

FROM 3194 S. Halman ADDRESS 8848

100 hundred dollars DOLLARS (\$ 100)

IN full PAYMENT OF Rec. Hold Cem. Chgs.

LOT 3194 & 3095 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1514

W.D. 10-1514

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 22 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1972

CHARGE

Eddie O. Indreth

ADDRESS

Below

NAME OF DECEASED

David R. Dagwell

OWNER

Gladys Indreth

ADDRESS

4374 Thorn S.W. (5)

MORTUARY

Conrad 286-7337LOT 29 GR 12 ROW SEC 17 DIV 7 14500OPENING TIME 1:30 P DAY DATE Thurs 3-23-72 11000VASE BOX SIZE #5 7350REMOVAL OR FOUNDATION VET Incl. chg. 30.00

TOTAL

\$358.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" fluted marker only
30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie O. Indreth

ORDER

TAKEN BY

R.W. Schae

W.O. NO.

D 1515

INVOICE NO.

11251

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1515

NO. 19214

DATE 4-23 1972

FROM Eddie O. Lebeck ADDRESS 6374 Theron St. San Diego
Three hundred Fifty Eight + 580 DOLLARS (\$ 938.00)
 IN full PAYMENT OF David R. Sagwell

LOT 29 GRAVE 12 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 11251

W.O. D-1515

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 APR 24 1972
 PAID
 # 13

ISSUED BY _____

CREDIT	305	
SALES GAVE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVAL FOUNDATIONS	100	
	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

YELLOW - TREAS. - AUG.
 PINK - AID. - ORIO. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 11251

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Willie O. Indsoth
 5714 Thorn Street
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/25/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wm. A. Bagwell services
 Dec 29 76 to 12 Dec 17 Div 7

115.00

Printing

110.00

Receipts serial liner

70.00

Misc. tax

5.00

Equipment locker installation

70.00

115.00

30 day note

PAID

APR 25 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11251

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 19 72CHARGE Public AdministratorADDRESS 5555 Overland Ave., Bldg #6, S.D. Cal.NAME OF DECEASED Henry P. BrownOWNER Estate of

ADDRESS _____

MORTUARY TateLOT 62 GR 6 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 10 AM DAY Fri. DATE 3-24-72 110 00MARKER BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328 50

PAID RECEIPT NUMBER _____

BALANCE _____

Submit Claims (ok'd by Stagg)12" X 24" flush marker onlyWe Select.

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Stagg (P.D.)

ORDER

TAKEN BY

Dr. Philby'sW.O. NO. **D** 1516INVOICE NO. 11252

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19241

DATE 5-2 1972

FROM Public Administrator ADDRESS 1555 Broadway
1000 Broadway, Suite 500 DOLLARS (\$ 225.00)

IN Full PAYMENT OF Henry T. Brown

LOT 62 GRAVE 6 ROW 6 SECTION 16 DIVISION BLOCK

INVOICE NO. 11252

W.D. R-1516

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
 MAY 3 1972
 SAN DIEGO CITY TREAS.

ISSUED BY

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENING	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/23/1972

NO. 11252

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	----------------	----------------

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 5/24/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary T. Brown services

Oct 52 to 6 Dec 16 Div 7

opening

1 Cement burial liner

sales tax

2 145.00

110.00

70.00

3.00

3 228.00

PAID
 MAY 3 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7500	70.00
	7500	110.00
	7500	70.00
	7500	3.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

11252

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1972

CHARGE

Roger T. Walters

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Roger T. & Ella G. Walters

ADDRESS

8819 Ramo Ave. Spr. Valley

MORTUARY

479-1931

LOT

42

GR

445

ROW

SEC

17

DIV

7 \$290.00

OPENING TIME

DAY
DATE

VAULT BOX

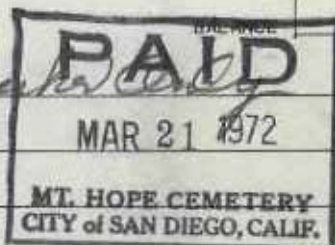
SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$290.00

PAID RECEIPT NUMBER

1914212" x 24" flush marble#6077

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

AUTHORIZED

IN PERSON

PHONE BY

Roger T. Walters

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 1517

INVOICE NO.

Carl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19142

DATE 3-21 1972

FROM Mr Robert Walters ADDRESS 8819 Avenida Encinitas
San Diego, California 92120 DOLLARS (\$ 200.00)

IN full PAYMENT OF for final lots

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

INVOICE NO. Cash

W.O. D-1517

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 22 1972

ISSUED BY R. H. [Signature]

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

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1972CHARGE Greenwood MortuaryADDRESS P.O. Box 88 San Diego, Cal.NAME OF DECEASED Rex S. Hargrave

OWNER _____

ADDRESS _____

MORTUARY _____

LOT C GR 3 ROW _____ SEC MAS ^{DEM} DIV BOPENING TIME AM DAY WED. DATE 3-22-72 30 00VAULT ~~BOX~~ SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording Fee 12 00TOTAL 73 50

PAID RECEIPT NUMBER _____

BALANCE _____

Inter upon receipt of urn
(in grave w/ father - Harry Hargrave).(Center of Grave)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Mr Peterson ORDERPHONE BY _____ TAKEN BY R. O. PhillipsW.O. NO. D 1518 INVOICE NO. 11225



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/27/72

NO. 11225

DEPT. County	DEPT. REF. NO.	YOUR ORDER NO.
--------------	----------------	----------------

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Box S. Bargevics services

Lot G Or 3 Masonic Div "B"

Opening (ashes)

\$ 30.00

Ass Vault

30.00

Sales tax

2.50

Recording fee

12.00

72.50

PAID
 APR 4 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	721	72.50
	722	2.50
	723	12.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

11225

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1972CHARGE Berulah FayADDRESS 3619 Beta St., S.D. Cal 92113NAME OF DECEASED Ernest Fay

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 21GR 1

ROW _____

SEC 17Blk DIV 7

OPENING TIME _____

DAY
DATE _____

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VET. _____

Joint mbr. Setting Fee30 00

TOTAL

PAID RECEIPT NUMBER 19143BALANCE 0**PAID**

MAR 22 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.Error on date
of date on 1st mbr -
to be re-orderedmbr shows DOD as 12-13-71 signed by 1-13-72THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Berulah Fay

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 1519INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1519

DR04761

NO. 19143

DATE 2-22 1972

FROM Boulah Fay ADDRESS 3619 Brite St.

thirty and 10/100 DOLLARS (\$ 36.10)

IN full PAYMENT OF Monument mbr Settling fee

LOT 21 GRAVE 1 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.D. D-1519

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
MAR 27 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 36.10

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-22-1972

CHARGE Howard Miller
 ADDRESS 210 N. Central, Glendale, Calif
 NAME OF DECEASED Agnes Miller
 OWNER _____
 ADDRESS _____
 MORTUARY _____

(asker)

✓ LOT <u>75</u>	GR. <u>3</u>	ROW <u>5</u>	SEC <u>5</u>	DIV <u>2</u>	
OPENING TIME <u>AM</u>	DAY <u>Tues.</u>	DATE <u>3-28-72</u>			<u>30 80</u>
VAULT size	SIZE <u>ask</u>				<u>31 50</u>
REMOVAL OR FOUNDATION VET.	<u>Recording Fee</u>				<u>12 00</u>
TOTAL					<u>\$ 73 50</u>
PAID RECEIPT NUMBER <u>19151</u>					BALANCE <u>0</u>

Bringing Urn Mon AM, also signed auth and check Center of pr.

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

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

AUTHORIZED IN PERSON
 PHONE BY Howard L. Miller ORDER TAKEN BY D. D. Phillips
 W.O. NO. D 1520 INVOICE NO. CASH

MOUNT HOPE CEMETERY

1520

March 20,

19 72

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

✓ Agnes Miller in Lot 75 Gr 3 Row _____ Sec. 5

~~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.

✓ Harold E Carr

✓ Eagle Rock, Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

✓ Howard L. Miller

Witness

Marilyn C. Olson

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19151

1520

DATE 3-27 1972

FROM Howard Miller ADDRESS 210 N. Central Blvd

Security there and 5% DOLLARS (\$ 73.50)

IN full PAYMENT OF Agnes Miller Services

LOT 75 GRAVE 3 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1520

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 29 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>73.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1972CHARGE Rev. William G. CookADDRESS 3526 Madison av., S.D. cal. 92116NAME OF DECEASED Pre-need Cemetery chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 323 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE Pre-need 110 00BOX _____ SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50PAID RECEIPT NUMBER 19145BALANCE 0

PAID

MAR 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON Via mail

PHONE BY _____

ORDER

TAKEN BY Do PhellyisW.O. NO. D 1521INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1521

NO. 19145

DATE 3-22- 1972

FROM Mr. William G. Cook ADDRESS 3526 Madison St
one hundred eighty three & 5/10 DOLLARS (\$ 183.50)

IN full PAYMENT OF Pre-need cemetery opening and concrete burial liner charges

LOT 323 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1521

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAR 27 1972

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1972

CHARGE

Percy & Willie Powell

ADDRESS

1654 W. Walnut, Santa Ana, Calif.

NAME OF DECEASED

John Wayne Powell

OWNER

above

ADDRESS

MORTUARY

Ragsdale

LOT 4017 GR ROW SEC DIV 10 165 00

OPENING TIME 2 PM DAY DATE 3-27-72 110 00

MARKET BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 338.00

PAID RECEIPT NUMBER

19147

BALANCE

Bill for marker setting fee later

Detail 12" x 24" flush marker only

PAID

MAR 24 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Willie C Powell

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1522

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1522 DR04808

NO. 19147

DATE 3-24 1912

FROM William Powell ADDRESS 1654 W. Walnut

Three hundred thirty eight and 2/100 DOLLARS (\$ 338.20)

IN full PAYMENT OF John W. Powell

LOT 4017 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01114

W.D. D-1522

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 29 1912

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1972

CHARGE Marion Thom
 ADDRESS Belton 92045
 NAME OF DECEASED Elaine Gunnarson
 OWNER Marion Thom
 ADDRESS 2835 Cornelius Pl. Tem. Ca.
 MORTUARY Greenwood Mort. 466-7762

A <u>(1492)</u>			
LOT <u>1493</u>	GR	ROW	SEC
			Dist DIV <u>10</u>
OPENING TIME <u>12 NOON</u>	DAY DATE <u>Fr</u>	<u>3-24-72</u>	<u>330 00</u>
			<u>110 00</u>
VAULT BOX	SIZE <u>#3</u>		<u>63 00</u>
REMOVAL OR FOUNDATION VET.			
			<u>\$ 503.00</u>
PAID RECEIPT NUMBER			TOTAL
			BALANCE

Flush marker only
30 day note

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

AUTHORIZED IN PERSON Marion B. Thom ORDER TAKEN BY B. W. Dehas
 PHONE BY D 1523 W.O. NO. D 1523 INVOICE NO. 11253



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - A/D
 PINK - A/D - ORIG. DEPT.
 BLUE - RETAIN

DATE

3/24/1972

NO. 11253

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

Sanitary

Marie Thom
 2555 Cornelius Place
 Lemon Grove, California 92045

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

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

DESCRIPTION OF CHARGE

AMOUNT

Marie M. Gunderson services

Lots 1492 & 1493 - Division 10

Grading

3 Content burial liner

Sales tax

PAID

MAR 31 1972

139.00

110.00

80.00

3.00

352.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11253

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1972

CHARGE

Public Administrator

ADDRESS

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

NAME OF DECEASED

Clarence Lumpkin

OWNER

ADDRESS

MORTUARY

Benho's

LOT

78

GR

12

ROW

SEC 16DIV 7

OPENING TIME

2 here

DAY

MON.

DATE

3-27-72110 00

VANDER BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

Statement only - OK

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

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

AUTHORIZED

IN PERSON

PHONE BY

Karen Shell

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1524

INVOICE NO.

11255



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - ALD.
PINK - ADJ. - ORIG. - DEPT.
BLUE - RETAIN

INVOICE

DATE 4/27/72

NO. **11255**

DEPT. Public Works DEPT. REF. NO. 11255 YOUR ORDER NO. 11255

Public Administrator
3555 Overland Avenue, Bldg. 76
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE AMOUNT

Larson A. Lumpkin services

Vol 78 Gr 12 Sec 16 Div 7

Opening

\$ 110.00

25 Percent burial liner

70.00

1.00 Tax

1.00

\$ 181.00

PAID
APR 7 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7101	110.00
	7102	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **11255**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1972CHARGE James LmlyADDRESS 1911 Gardner Ct, S.D., Cal.NAME OF DECEASED Gary LmlyOWNER above

ADDRESS _____

MORTUARY clairmontLOT 2241 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 AM DAY MON. DATE 3-27-72 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only30 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 PERSONPHONE BY Hal McSmith

ORDER

TAKEN BY D. PhillipsW.O. NO. D 1525INVOICE NO. 11256

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1525

NO. 19194

DATE 4-12 1972

FROM Wm. J. Van Cuy ADDRESS 1911

Three hundred and forty eight and 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Charter Mt. Hope Cemetery

LOT 2241 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11256

W.O. 1525

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR FULL OR PARTIAL REFUND UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 #13
 APR 14 1972
 SAN DIEGO
 CITY TREAS.

ISSUED BY _____

CREDIT	306	
ANCE CARD	957	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/27/1972

NO. 11256

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

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Harry E. Inlay Services

Inst 2241 Division 10

Accounting

Wm Jewett burial liner

Wages Tax

165.00

110.00

70.00

3.50

PAID
APR 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11256

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1972CHARGE Raymond J. ReissweberADDRESS 4651 North ave., S.D. cal. 92116NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

EAGLES✓ LOT 195 GR _____ ROW _____ SEC 1 DIV 8 NC

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
 IN PERSON Eagle Lodge Sec.

PHONE BY W.R. Dusenberry

ORDER

TAKEN BY Dr PhillipioW.O. NO. **D** 1526INVOICE NO. NC

1526

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

.....RAYMOND J. REISWEBER, 4651 NORTH AVE. 92116

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of

California, described as follows: Lot...135....., Section.....1.....,

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

In witness whereof, we have hereunto set our hand and seal this

22ND day of MARCH, 19 72.

Winfield M. Lacey
.....
Worthy President

W. R. Dusenberry
.....
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1972

CHARGE

Shigeru Ota

ADDRESS

1441 Piersus St. Encinitas

NAME OF DECEASED

Motono Ota

OWNER

ADDRESS

MORTUARY

Banbrough

LOT

22

GR

ROW

6

SEC

3

DIV

2

OPENING TIME

10 HERE

DAY

TUES

DATE

3-28-72110 00

VAULT

Air Seal

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY

Shigeru Ota

ORDER
TAKEN BY

R. W. Johns

W.O. NO.

D 1528

INVOICE NO.

11257



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/28/1972

NO. 11257

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-357
----------------	----------------	----------------------

Shigeru Oto
 1441 Pinosus St.,
 Encinitas, California 92008

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

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

DESCRIPTION OF CHARGE

AMOUNT

Shigeru Oto services

Lot 22 Row 6 Sec 3 Div 2

Opening (Air Seal Vault)

\$ 110.00

APR 19 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	7701	\$ 110.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 11257

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1972

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Levant St.

NAME OF DECEASED

Pedro Guzman #680

OWNER

(County Infant)

ADDRESS

MORTUARY

Goodbody's

X LOT	<u>60A</u>	GR	<u>3</u>	ROW	SEC	<u>GAR</u>	DIV	<u>3</u>	<u>28 00</u>
OPENING TIME	<u>1:15</u>	DAY	<u>FRI</u>	DATE	<u>3-24-72</u>				<u>25 10</u>
MARK		SIZE	<u>1'9"</u>						
REMOVAL OR FOUNDATION VET.									
									TOTAL <u>\$ 53 00</u>
PAID RECEIPT NUMBER									BALANCE

Office del only.

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

 AUTHORIZED
 IN PERSON
 PHONE BY
Goodbody's
 ORDER
 TAKEN BY
D. O'Philly's

W.O. NO.

D 1528

INVOICE NO.

11254



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/24/1972

NO. 11254

DEPT.

San Diego County

DEPT. REP. NO. YOUR ORDER NO.

San Diego County Welfare Dept.
 6350 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/24/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Temporary Services

Job 601 Jr 3 Sec BAR Div 3

\$ 28.00

Spring (2 ft.)

25.00

\$ 53.00

PAID
 APR 28 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11254

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1972CHARGE Anna E. WaitesADDRESS 7065 Waites Dr. Hem. Gr.NAME OF DECEASED Grace S. HollingworthOWNER 466-3839 orADDRESS 463-7442 (Ashes)MORTUARY Erickson-Anderson✓ LOT 5 GR 3 ROW 7 SE 2 ^{DEK} DIV LOPENING TIME P.M. DAY Fri DATE 3-31-72 30 00VAULT ~~BOX~~ SIZE Ash 31 50REMOVAL OR FOUNDATION VET Recording 12 00TOTAL \$73.50PAID RECEIPT NUMBER 19146

BALANCE

Inter Center of gr.
Call when burial made

PAID

MAR 23 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIFORNIA.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

IN PERSON Anna Emulation Waites ORDER TAKEN BY R. W. Cochran

W.O. NO. D 1529 INVOICE NO. COAS 14

MOUNT HOPE CEMETERY

15201
3-23 1972

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

Grace S. Hallingsworth in Lot 5 Gr. 3 Row _____ Sec. mas
~~Block~~Division B in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.Anna Emmaline White

Signature of relative or legal representative

B. W. Dekne

Witness

Address & relationship to deceased or authority to sign authorization

Daughter of lot owner

Witness

1529

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19146

DATE 3-23 1972

FROM Anna E. Waite ADDRESS 7065 Waite St

San Diego, CA 92118 DOLLARS (\$ 23.50)

IN full PAYMENT OF Gravesite

LOT 5 GRAVE 3 ROW 1 SECTION 1 DIVISION BLOCK

INVOICE NO. C-1154

W.O. 1529

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
MAR 27 1972
ISSUED BY [Signature]

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
BOXES	100
REMOVALS	7781
FOUNDATIONS	100
	7782
	100
	7782
	100
	7783
TOTAL PAID \$	<u>0</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1972

CHARGE

Margaret E. Kiester

ADDRESS

42063 Chamouni Ave. (R5)

NAME OF DECEASED

Jonathan Sandusky

OWNER

Rudie K. Sandusky

ADDRESS

8730 Glenira Way La Mesa

MORTUARY

Rogers 284-2806LOT 39 GR 11 ROW SEC 17 DIV 7 14500OPENING TIME 11 AM DAY Mon DATE 3-27-72 11000~~MALE~~ BOX SIZE #3 6300

REMOVAL OR FOUNDATION VET.

TOTAL #318.00

PAID RECEIPT NUMBER

19148

BALANCE

Single 12" x 24" flush marker Only**PAID**

MAR 24 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Margaret E. Kiester

ORDER

TAKEN BY

R. W. Baker

W.O. NO.

D 1530

INVOICE NO.

C145 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1530
 No. 19148

DATE 3-24 1972

FROM Margaret E Kinton ADDRESS 4263 Champlain

Three hundred eighteen & 00/100 DOLLARS (\$ 388.00)

IN full PAYMENT OF Jonathan Landwehr

LOT 39 GRAVE 11 ROW 17 SECTION 17 DIVISION BLOCK 3

INVOICE NO. C 6254

W.O. 10-1530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 27 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>388.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1972

CHARGE

Evans-Brown Mont.

ADDRESS

385 W. 4th St. Berris, Calif.

NAME OF DECEASED

Narcissus Goodman

OWNER

ADDRESS

MORTUARY

LOT

94

GR

3

ROW

SEC

2 7

DIV

OPENING TIME

10 A

DAY

DATE

Wednesday
3-29-72

110 00

VAULT BOX

SIZE

5

73 50

REMOVAL OR FOUNDATION VET

TOTAL

\$ 183.50

PAID RECEIPT NUMBER

19158

BALANCE

clw/s Get auth. signed by Mrs. Walker
Be here shortly after 12 noon

PAID

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Brown

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

TAKEN BY

K. Miller

W.O. NO.

D 1531

INVOICE NO.

CPS 4

MOUNT HOPE CEMETERY

1531

Mar. 28

19 72

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

Narcissus Goodman in Lot 94 Gr 3 Row _____ Sec. 2
~~Block~~
Division 7 in accordance with and subject to the rules and regulations

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

Versia Walker, Perri's Daugh

143. E. 3rd St. Daughton

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

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

1531

NO. 19158

DATE 3-29 1972

FROM Ernest Brown Mont. ADDRESS 385-44 4th St

One hundred eighty three & 3/4 DOLLARS (\$ 183.75)

IN full PAYMENT OF Marion Lee Goodwin

LOT 74 GRAVE 3 ROW _____ SECTION 2 DIVISION BLOCK _____

INVOICE NO. cash

W.O. P-1531

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 31 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 183.75

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1972

CHARGE Margaret L. Wheaton

ADDRESS P.O. Box 21

NAME OF DECEASED Clara B. Wheaton

OWNER _____

ADDRESS _____

MORTUARY Pinkham

LOT G. GR 3 ROW _____ SEC 3 DIV 1

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

VAULT H.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER 19161

BALANCE _____

Chw/s

* 1st Burial was X-Deep.

Wife of John A. Wheaton

PAID
MAR 29 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED Margaret L. Wheaton

IN PERSON Shel Pinkham ORDER TAKEN BY R. W. Welch

PHONE BY _____

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1532

NO. 19161

DATE 3-29 1972

FROM Margaret L. Webster ADDRESS 137 Hamden Lane
Los Angeles Ca 90004 DOLLARS (\$ 110.00)
 IN full PAYMENT OF Chapel Bellows Service

LOT 9 GRAVE 3 ROW _____ SECTION 3 DIVISION 1
 BLOCK _____

INVOICE NO. Book

W.O. P-1532

UNPAID BALANCE _____
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAR 31 1972

ISSUED BY: [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27-1972CHARGE Margaret E. SanduskyADDRESS 4452 Paola Way, S.D. Cal. 92117NAME OF DECEASED Pre-need lotOWNER above

ADDRESS _____

MORTUARY _____

LOT 2455 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500PAID RECEIPT NUMBER 19150BALANCE 0Req. flush marker only.**PAID**

MAR 27 1972

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

AUTHORIZED

IN PERSON Via mail

PHONE BY _____

ORDER TAKEN BY D. PhillipsW.O. NO. **D** 1533INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1533

NO. 19150

DATE 3-27 1914

FROM Margaret E. Smolinsky ADDRESS 4453 Hill St

One hundred sixty four and 00/100 DOLLARS (\$ 164.00)

IN full PAYMENT OF Pre-paid lot

LOT 3455 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1533

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 29 1914

ISSUED BY [Signature]

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

TOTAL PAID \$ 164.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27-1972

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Nebant St. S.D. (11)

NAME OF DECEASED

Ethel G. Brown

OWNER

(Co. Adult)

ADDRESS

MORTUARY

Lewis Colonial

LOT

37

GR

7

ROW

SEC ^{MAPS} DIV K

OPENING TIME

1 here

DAY

WED.

DATE

3-29-72

\$50.00

~~VAULT BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$50.00

PAID RECEIPT NUMBER

BALANCE

above deceased is Mrs Robert Brown
 Rec. owns lot.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

DiShillyin

W.O. NO.

D 1534

INVOICE NO.

11259



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/29/72

NO. 11259

DEPT. San Diego

DEPT. REF. NO.

YOUR ORDER NO.

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/29/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Steel S. Brown Services

Lot 37 Gr 7 Sec Mas Div K
 (Owned own grave)

Opening (Adult)

\$ 50.00

PAID
 APR 28 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7701	50.00

INV. PREPARED BY
 [Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO.

11259

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27-1972

CHARGE Arlene Neksem 487-5423ADDRESS 399 Martell St., El Cajon, CA 92021NAME OF DECEASED Robert P. NeksemOWNER aloneADDRESS (ashes)MORTUARY ParisLOT 256 GR _____ ROW _____ SEC 4 DIV 8 75 00OPENING TIME P.M. DAY Tues. DATE 3-28-72 30 00~~MARK~~ BOX _____ SIZE _____REMOVAL OR FOUNDATION VET _____

TOTAL \$ 105.00

PAID RECEIPT NUMBER 19152BALANCE 0call when urn placed.12" x 24" flush marker onlyBill above for marker Setting Fee #6083

PAID MAR 27 1972	THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
----------------------------	--

AUTHORIZED IN MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF. <u>Neksem</u>	ORDER TAKEN BY <u>Dr. Phillips</u>
---	---------------------------------------

W.O. NO. **D** 1535 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1535

NO. 19152

DATE 3-27-19

FROM William Nelson ADDRESS 399 North Hill St

San Francisco Calif 94118 DOLLARS (\$ 100)

IN full PAYMENT OF Robert P. Nelson

LOT 256 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1535

UNPAID BALANCE AFTER THIS PAYMENT A

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

CITY AUDITOR
MAR 29 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1972

CHARGE Merkley-Mitchell Mort.ADDRESS 3655-5th Ave. S.D.NAME OF DECEASED Jens Thompson

OWNER _____

ADDRESS (ashes)

MORTUARY _____

LOT 14 GR 10 ROW _____ SEC Mas DIV KOPENING TIME Pm DAY DATE 4-7-72 30 00~~REMOVAL OR FOUNDATION VET.~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$30.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter on Del.Hd of gr. - left side

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

AUTHORIZED

IN PERSON

PHONE BY

Mitchell

ORDER

TAKEN BY

R. W. Dahne

W.O. NO.

D 1536

INVOICE NO.

11226



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/7/72

NO. **11226**

DEPT. Sanitary DEPT. REF. NO. YOUR ORDER NO. 1-15

Markley-Mitchell Mortuary
3633 Fifth Avenue
San Diego, California 92103

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

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

DESCRIPTION OF CHARGE

AMOUNT

Thompson services

Box 14 Or 10 Box MAS DIV R

1kg (Ashes)

30.00

D
MAY 12 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA NO.

11226

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

MAR 27 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19153

DATE 3-29 1972

FROM John W. Buttlers ADDRESS 4261-45 St
Three hundred thirty six DOLLARS (\$ 336)
 IN full PAYMENT OF the Wood lots

LOT 3107 & 3108 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 191537

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 29 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>336.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27-1972

CHARGE

Merkley-Mitchell mortuary

ADDRESS

3655-5th Ave. S. D.

NAME OF DECEASED

Adolphus Williams

OWNER

(ashes)

ADDRESS

MORTUARY

Mitchell

LOT

7

GR

3

ROW

SEC

M45

DIV

6

OPENING TIME

PmDAY
DATE4-7-7230 00VAULT ~~SIZE~~

SIZE

Asb31 50

REMOVAL OR FOUNDATION VET.

12 00

TOTAL

73 50

PAID RECEIPT NUMBER

BALANCE

Enter upon receipt (Head of grave)

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

AUTHORIZED

IN PERSON

PHONE BY

Mitchell

ORDER

TAKEN BY

St. Phillip

W.O. NO.

D 1538

INVOICE NO.

11227



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 11227

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

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

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

THIS INVOICE IS DUE AND PAYABLE 3/7/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Adolphus Williams services

Lot 7 of 3 See HAS Div 4

Spending (Ashes)

30.00

Cement ash vault

30.00

Sales tax

1.50

Recording charge

12.00

PAID

SEP 15 1972

73.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11227

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Revent St. S.D. Co.NAME OF DECEASED Jo Anne Hardesty

OWNER _____

ADDRESS (Co. Childs)MORTUARY PinkhamLOT 3 GR 12 ROW _____ SEC MAS-DIV M 38.00OPENING TIME 10:30 Here DAY Wednes. DATE 3-29-72 37.00~~PAID BOX~~ SIZE 4'6" Casket

REMOVAL OR FOUNDATION VET. _____

TOTAL \$75.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON Pinkham ORDER
PHONE BY Pinkham TAKEN BY R.W. Dehne

W.O. NO. **D** 1539 INVOICE NO. 11260



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11260

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

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

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

THIS INVOICE IS DUE AND PAYABLE 4/29/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

To Home Nourishment Services

Lot 3 Gr 12 Sec H-g Div H

Opening (Child)

\$ 38.00

\$ 37.00

\$ 75.00

PAID
 APR 28 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1784	\$ 38.00
	1781	\$ 37.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

11260

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28-1972CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Levant St., S.D. Cal. 92111NAME OF DECEASED Andrea Stovall

OWNER _____

ADDRESS _____

MORTUARY Lordbody'sX LOT 60A GR 4 ROW _____ SEC 602 ^{Blk} DIV 3 28.00OPENING TIME 2 here DAY THUR. DATE 3-30-72 25.00~~VAULT BOX~~ SIZE 1'9"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON Elmer ORDER TAKEN BY D. Phillip
PHONE BY _____

W.O. NO. D 1540 INVOICE NO. 11261



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/30/1972

NO. 11261

DEPT. 0601027

DEPT. REF. NO.

YOUR ORDER NO. 3-1540

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Andrew Stovall Services

Est 604 Gr 4 Sec GAR Div 3

\$ 25.00

Opening (2ft)

25.00

\$ 50.00

PAID
MAY 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	0601027	\$ 25.00
	0601027	25.00

PH

CITY OF SAN DIEGO, CALIFORNIA

NO.

11261

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE

S. O. Co. Welfare Dept.

ADDRESS

6950 Genant St. S. O. (11)

NAME OF DECEASED

Francisco G. Sotelo

OWNER

ADDRESS

(Co. adult)

MORTUARY

Hubbard

LOT

57

GR

14

ROW

SEC 7DIV 955 00

OPENING TIME

1 here

DAY

Tues.

DATE

3-28-7250 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Call Only

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

AUTHORIZED

IN PERSON

PHONE BY

Jim

ORDER

TAKEN BY

R. W. Cahne

W.O. NO.

D 1541

INVOICE NO.

11258



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/25/72

NO. **11258**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-1541

San Diego Co., Welfare Dept.,
5950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 4/25/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Francisco G. Sotelo services #681

Lot 57 Gr 14 Masonic Div "G"

Opening

\$ 95.00

50.00

\$105.00

PAID

MAY 9 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
500	1704	\$ 95.00
500	1781	50.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

11258

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972CHARGE Pre Paid

ADDRESS _____

NAME OF DECEASED Pauline Critchett

OWNER _____

ADDRESS (Ashes)MORTUARY HumphreyLOT 130 GR _____ ROW _____ SEC 4 BLK 8 DIVOPENING TIME PM DAY Thurs DATE 4-6-72~~VAULT~~ BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pre Paid

PAID RECEIPT NUMBER _____

BALANCE _____

Chq. pd. pre-need on D-1326Inter Rt. Side

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

AUTHORIZED
IN PERSON J. Critchett ORDER
PHONE BY J. Critchett TAKEN BY R. W. Klehne

W.O. NO. D 1542 INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Servant St. S.D. (81)

NAME OF DECEASED

Jerry Nevarre

OWNER

ADDRESS

(Co. adult)

MORTUARY

Merkley

✓ LOT 57	GR 13	ROW	SEC 2	DIV 6	55 00
OPENING TIME 9:00	DAY Thurs.	DATE 3-30-72			50 00
W.C. BOX	SIZE				
REMOVAL OR FOUNDATION VET.					
				TOTAL	105 00
PAID RECEIPT NUMBER				BALANCE	

Del only

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

AUTHORIZED
IN PERSON
PHONE BY

Roach

ORDER
TAKEN BY

R. W. Debrae

W.O. NO.

D 1543

INVOICE NO.

11262



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AID.
PINK - AUB. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/30/72

NO. 11262

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/30/72 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Henry J. Sever's Services

Lot 57 Gr 13 Sec 248 Div 3

Planting

\$ 95.00

50.00

\$ 105.00

PAID

MAY 9 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11262

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE

Hazel M. Frost

ADDRESS

2224 Harrison St., San Diego 92113

NAME OF DECEASED

Jaron Frost

OWNER

above239-6547

ADDRESS

MORTUARY

Ragsdale

LOT

701

GR

ROW

SEC

DIV 1016500

OPENING TIME

2 PM

DAY DATE

3-31-72110 00~~BOX~~ BOX

SIZE

#573 50

REMOVAL OR FOUNDATION

 VETMarker Inct.30 00

TOTAL

\$378 50

PAID RECEIPT NUMBER

19160

BALANCE

12" x 24" single flush markerRes 702 to 7-1-72**PAID**

MAR 30 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

0090
Nozel Frost

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1544

INVOICE NO.

CRS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1544

NO. 19160

DATE 3-30 1972

FROM Harold W. Frost ADDRESS 2224 Harrison

Three hundred twenty eight 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Funeral Services

LOT 701 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2154

W.O. 1544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29-1972CHARGE Betty H. JohnsonADDRESS 1190 Wayside ans., El Cajon, cal.NAME OF DECEASED Merrill M. Kendall

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1284 GR _____ ROW _____ SEC _____ ^{PER} DIV 10

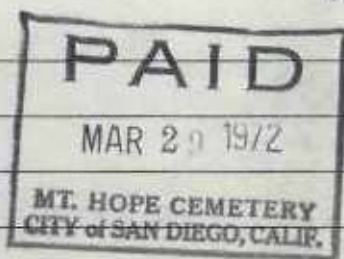
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVED OR FOUNDATION VET. _____

Grav marker setting 30 00

TOTAL

PAID RECEIPT NUMBER 19156BALANCE 0

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

AUTHORIZED

IN PERSON Via mail ORDER TAKEN BY D. Phillips

PHONE BY _____ W.O. NO. D 1545 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19156

1545 DP04859

DATE 3-29 1972

FROM Betty H. Johnson ADDRESS 1190 Weymouth, San Diego, CA 92105
THIS DOLLARS (\$ 20.00)

IN full PAYMENT OF Government marker and fee for burial Mr. Kendall

LOT 1284 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-15475

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29-1972CHARGE Herbert Deaton 466-0814ADDRESS 3751 Costa Bella St., L. Grove, Cal. 92015NAME OF DECEASED Boyd W. JamesOWNER alone

ADDRESS _____

MORTUARY ConradLOT 24 GR 10 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 1 PM DAY DATE FRI. 3-31-72 110 00BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19157 200 00BALANCE 128 5012" x 24" flush marker only30 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

BY PERSON

PHONE BY Herbert R. Deaton ORDER TAKEN BY D. O'Phelly'sW.O. NO. D 1546INVOICE NO. 11263

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19207

1546

DATE 4-19 1972
 FROM Herbert Deaton ADDRESS 375 Westlake St
One Hundred Twenty Eight & 5/100 DOLLARS (\$ 125.50)
 IN full PAYMENT OF Boyd W. James Service

LOT 24 GRAVE 10 ROW 10 SECTION 10 DIVISION BLOCK

INVOICE NO. 17263

W.O. L-1546

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED INTO THIS SPACE -
**SAN DIEGO
 CITY TREAS.**
 APR 21 1972
PAID
#13
 ISSUED BY _____

CREDIT	306	
SALES - CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>125.50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19157

1546

DATE 3-29- 1972

FROM Herbert Meator ADDRESS 3751 Costa Blvd, San Diego

Two hundred and 10/100 DOLLARS (\$ 200.00)

IN Part PAYMENT OF Boyd W. James Service

LOT 24 GRAVE 10 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1546

UNPAID BALANCE AFTER THIS PAYMENT None

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

CITY AUDITOR
MAR 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11263

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

2028 4. James Services

202 24 Gr 10 Sec 16 Div 7

Opening

24 Cement curial liner

Sales Tax

PAID
APR 21 1972

Paid by receipt #19157

Balance due

\$ 245.00
 110.00
 70.00
 5.00
 \$ 329.50
 200.00
 \$ 129.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11263

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29-1972

CHARGE Fred J. Ulrich

ADDRESS below

NAME OF DECEASED Pro - need

OWNER Fred J. & Alberta Ulrich

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

MORTUARY

A
LOT 83 GR 1 ROW SEC 17 ^{Block} DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145 00

PAID RECEIPT NUMBER 19159

BALANCE 0

Reserve lot 83 Gr 2 to 9-1-72

12" x 24" flush marker only

PAID

MAR 29 1972

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

AUTHORIZED IN PERSON Fred J. Ulrich

PHONE BY ORDER TAKEN BY Do Phyllis

W.O. NO. D 1547 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1547

NO. 19159

DATE 3-29 1972

FROM Fred J. Ubrich ADDRESS 1351 Poplar St, San Diego
One Hundred Forty Five & 7/8 DOLLARS (\$ 145.75)

IN full PAYMENT OF Pre-paid lot

LOT 83 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.D. D-1547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXEE	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1972

CHARGE

John S. Ciolek 448-4627

ADDRESS

9725 Carita Ct., Santee, cal 92071

NAME OF DECEASED

Mable Ciolek

OWNER

above

ADDRESS

MORTUARY

Paris

LOT

40584059

GR

ROW

SEC

Div 10

330 00

OPENING TIME

10A

DAY DATE

5th 3-31-72

110 00

VAULT

Top Seal

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

9440 00

PAID RECEIPT NUMBER

BALANCE

30 day note12" x 24" flush marker each grave or
12" x 36" " " both graves

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

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

AUTHORIZED

IN PERSON

PHONE BY

John S. Ciolek

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 1548

INVOICE NO.

11264



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - A/D
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
3/21/1972

NO. 11264

DEPT. Comptroller	DEPT. REF. NO.	YOUR ORDER NO. 11264
----------------------	----------------	-------------------------

John S. Ciolek
 9725 Carita Ct.
 San Diego, Calif. 92171

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

John Ciolek Services

Lots 4058 & 4059 Div 10

Opening (TopSeal Vault)

\$ 330.00

130.00

\$ 460.00

PAID

MAY 3 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11264

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1972

CHARGE

Sarah M. Hutchinson

ADDRESS

3139 Menlo Ave. S.D.

NAME OF DECEASED

Pre-need

OWNER

above

ADDRESS

281-6895

MORTUARY

LOT

1252

GR

ROW

SEC

DIV 10165.00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$165.00

PAID RECEIPT NUMBER

19163

BALANCE

Flush marked only.Husbands ashes to be placed in this gr.**PAID**

MAR 31 1972

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

AUTHORIZED

IN PERSON

PHONE BY

Sarah M. Hutchinson

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1549

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19163

DATE 3-30 1972

FROM Sarah N. Hutchinson ADDRESS 3139 - Menlo Ave

One hundred sixty four 00/100 - DOLLARS (\$ 164.00)

IN full PAYMENT OF Burial cost

LOT 1252 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CMSH

W.O. 0-1549

UNPAID BALANCE AFTER THIS PAYMENT A

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

CITY AUDITOR
 MAR 31 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 164.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1972

CHARGE

Harry E. Hutchinson

ADDRESS

Belton

NAME OF DECEASED

Preneed

OWNER

Harry E. & Mary A. Hutchinson

ADDRESS

3133 Menlo Ave. S.D.

MORTUARY

283-9835A LOT 1251 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME

DAY
DATE110 00

VAULT BOX

SIZE

liner73 50

REMOVAL OR FOUNDATION VET.

Crem. Burial
complete73 50

TOTAL

\$422.00

PAID RECEIPT NUMBER

19164

PAID

BALANCE

MAR 31 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6092

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

AUTHORIZED

IN PERSON

PHONE BY

Harry E. Hutchinson

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 1550

INVOICE NO.

CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1550

NO. 19164

DATE 3-30 1972

FROM Harry F. Hutchinson ADDRESS 3133 Manito Ave
San Diego, California 92108 DOLLARS (\$ 422.00)

IN full PAYMENT OF Cemetery Service

LOT 1251 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CA 1554

W.O. D-1550

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	<u>140.00</u>
OPENINGS	7781	
	100	<u>105.00</u>
BOXES	7782	
REMOVALS	100	<u>12.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>422.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1972

CHARGE

King of Thornton

ADDRESS

Below

NAME OF DECEASED

John M. Thornton

OWNER

Nina S. Thornton

ADDRESS

1128 So. Lemon Ave. El Cajon

MORTUARY

Paris442-1990

LOT

3460

OR

ROW

SEC

DIV 10165.00

OPENING TIME

10Here

DAY DATE

4-3-72110.00

VAULT

Greenwood
Cap Seal

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$275.00

PAID RECEIPT NUMBER

19165

BALANCE

Res. 3461 To 7-1-72Flush marked only
w/call time

PAID

MAR 30 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Jamie Albright

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 1551

INVOICE NO.

CG514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1551

NO. 19165

DATE 3-30 1972

FROM Wm. S. Thornton ADDRESS 1128 So. Kearney St.

two hundred seventy five 00/100 DOLLARS (\$ 275.00)

IN full PAYMENT OF John Wm. Thornton Sr.

LOT 3460 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. L 1551

W.O. 1551

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 31 1972

ISSUED BY _____

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

TOTAL PAID \$ 275.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 72

CHARGE

Reed & Brockway, Att.

ADDRESS

Suite 202, 7610 Highland Ave. La Jolla

NAME OF DECEASED

Prop. Transfer

OWNER

Lorey Pines Christian Church

ADDRESS

8326 La Jolla Scenic Dr.

MORTUARY

La Jolla 92037

LOT

55

GR

4

ROW

SEC

3

DIV

5

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Transfer Fee12 00

TOTAL

12 00

PAID RECEIPT NUMBER

19166

BALANCE

Above prop. Quitclaimed to new owner by court action on 2-29-72. Robert Sirony, Notary. Com exp. 12-23-74.

See att. auth.

PAID

MAR 31 1972

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

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 1552

INVOICE NO.

COAS H

1952

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

3 Attorneys for Petitioner
4

5
6 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA
7 IN AND FOR THE COUNTY OF SAN DIEGO
8

9	ESTATE OF)	<u>No. 95910</u>
10	KATHLEEN ANITA CHASE)	JUDGMENT
11	also known as)	OF
11	KAY CHASE, KATHLEEN)	
12	McCARDLE CHASE, and)	
12	KATHLEEN M. CHASE)	PRELIMINARY DISTRIBUTION
13	Deceased.)	

14
15 EDWIN W. ESTES, as executor of the Will of KATHLEEN ANITA
16 CHASE, deceased, having filed herein a Petition for Preliminary Distribution,
17 and the Petition coming on this day regularly for hearing, the court finds:

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

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

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

28 4. All claims against the estate have been paid.

1952

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5. The Estate is but little indebted.

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

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

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

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

IT IS ORDERED AND ADJUDGED THAT:

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

- 1. Paula Sue Chase her entire legacy of \$1,000.00
- 2. Aaron James Chase his entire legacy of \$1,000.00
- 3. Kathy Childers her entire legacy of \$1,000.00
- 4. James Manning Jr. his entire legacy of \$1,000.00
- 5. Marion Randall - personal effects.
- 6. To Torrey Pines Christian Church, of La Jolla,
California, Lot 123, Ocotillo Heights, Borrego Springs, California, Unit No. 2
Map 4366, filed in San Diego County, 10/14/59., and, Cemetery Lot 55, ~~44~~
Mount Hope Cemetery, Section 3, Division 5.

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

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

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

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

Dated 2-18 1972.

W. Benson H. Moran
JUDGE

Feb 22 / 72
of CA case deputy

RECORDING REQUESTED BY

1435

1552
FILE/PAGE NO. 63228
BOOK 1972
RECORDED REQUEST OF
ATTORNEY
MAR 16 12 33 PM '72
OFFICIAL RECORDS
SAN DIEGO COUNTY, CALIF.
HARLEY F. BLOOM
RECORDER

Reed & Brockway
Attorneys at Law
AND WHEN RECORDED MAIL TO

NAME
ADDRESS
CITY & STATE
Reed & Brockway
Suite 202, 7610 Girard
La Jolla, California
92037

Title Order No. _____ Escrow No. _____

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

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

DOCUMENTARY TRANSFER TAX \$ None
 COMPUTED ON FULL VALUE OF PROPERTY CONVEYED, OR
 COMPUTED ON FULL VALUE LESS LIENS & ENCUMBRANCES REMAINING THEREON AT TIME OF SALE.

Estate transfer | Robert Bunting
Signature of declarant or agent determining tax firm here
 Unincorporated Area City of San Diego

TAX ROLL PARCEL NO. _____

Quitclaim Deed

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

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

does hereby remise, release and forever quitclaim to

Torrey Pines Christian Church

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

Tr 4
Cemetery Lot-55, Section 3, Division 5
Mount Hope Cemetery, 3751 Market Street
San Diego, California 92102

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

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

STATE OF CALIFORNIA, }
COUNTY OF San Diego } ss.
On March 10, 1972 before me, the under
signed, a Notary Public in and for said County and State, per-
sonally appeared Edwin W. Estes

FOR NOTARY SEAL OR STAMP

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1552 DOR 04885

NO. 19166

DATE 3-31 1972

FROM Reed & Brookway ADDRESS Suite 202, 7610

Trinidad & St. Louis DOLLARS (\$ 100.00)

IN full PAYMENT OF Property Transfer fee

LOT 55 GRAVE 4 RDW SECTION 3 DIVISION BLOCK

INVOICE NO. C 11514

W.D. 1-1552

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 3 1972

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19__CHARGE Clemens Granite Co.ADDRESS 3665 Imperial Ave.NAME OF DECEASED (F 91479)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 1972 \$ 185.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

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

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

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY

rwdW.O. NO. **D** 1553INVOICE NO. 11265

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19258

DATE 5-9 1972

FROM Clemens Granite Co. ADDRESS 3465 Imperial Blvd

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

IN full PAYMENT OF Monument for Plot 72

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11265

W.O. 01552

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/23/1972

NO. 11265

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

Sanitary

Clemons Granite Co. P 91479
 3655 Imperial Avenue
 San Diego, California 92113

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

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

DESCRIPTION OF CHARGE

AMOUNT

Sanitary installations for March, 1972

3/1	Reynolds	330.00
3/17	Starr	35.00
3/20	Abler	30.00
3/27	Viridan	30.00
3/30	Neal	30.00
3/30	Devien	30.00

PAID
 MAY 15 1972

2785.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11265

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19__CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.NAME OF DECEASED (F 40258)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 1972 \$ 731.50

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/1 Edwards \$ 30.3/2 Smith, Wm. 30.3/2 Cummings 30.3/2 Clark 30.3/2 Oldfield 30.3/2 Marshall 30.3/9 Stoessel 30.3/9 Carpenter 30.3/9 Evertsen 30.**OVER**

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwd

W.O. NO.

D 1554

INVOICE NO.

11266



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11266

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Jacobs-Log Monument Co.
1393 Imperial Avenue P 40258
San Diego, California 92113

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

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

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for March, 1972

✓ 1/1 Edwards	30.00	3/23 Sanders	30.00
✓ 1/2 Faith	30.00	3/23 Baker	30.00
✓ 1/3 Cummings	30.00	3/23 Kahler	30.00
✓ 1/4 Clark	30.00	3/29 Fuller	30.00
✓ 1/5 McField	30.00	3/30 Sandasky	30.00
✓ 1/6 Marshall	30.00	3/30 Darling	30.00
✓ 1/7 Pomeroy	30.00	3/30 Crow	30.00
✓ 1/8 Carpenter	30.00		
✓ 1/9 Swanson	30.00		
✓ 1/10 Seagle	30.00		
✓ 1/11 Dick	30.00		
✓ 1/12 Stegman, R.	30.00		
✓ 1/13 Merrick	30.00		
✓ 1/14 Fink, H.	30.00		
✓ 1/15 Brown, S.	30.00		
✓ 1/16 Warner	30.00		
✓ 1/17 Evans	30.00		

PAID

MAY 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11266

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19__CHARGE Conti & Son Memorial Co.ADDRESS 3871 Imperial Ave.NAME OF DECEASED (FH 25603192)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 1972 \$ 335.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwd

W.O. NO.

D 1555

INVOICE NO.

11267

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19178

DATE 4-6 1972

FROM City of San Diego ADDRESS 3871 Imperial Ave

San Diego, California 92105 DOLLARS (\$)

IN full PAYMENT OF Monument Fund

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11247

W.O. 1555

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR FULL PAYMENT UNLESS STAMPED "PAID" IN THESE PLACES.

PAID
 SAN DIEGO
 CITY WORKS
 APR 7 1972
 E.R.E.

ISSUED BY

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

TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 11267

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

Cemetery

Conti & Son Memorial Co. PH 25603192
 3371 Imperial Avenue
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for March, 1972

4/1	Arnold	\$30.00
4/11	Barvin	35.00
4/16	Fordervin	35.00
4/16	Palmer	30.00
4/16	Neal	30.00
4/18	Frederick	30.00
4/18	Wilson	30.00
4/23	Teish	30.00
4/23	Martin	30.00
4/23	Salvadori	30.00
4/23	Reiger	30.00

PAID
 APR 10 1972

\$ 335.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		750 335.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

11267

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19__CHARGE Southern Calif. Granite Co.ADDRESS 3845 Imperial Ave.NAME OF DECEASED (f 14373)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 1972 \$ 210.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

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

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **D** 1556 INVOICE NO. 11268



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/31/1972

NO. 11268

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-126
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Southern Calif. Granite Co.
 3845 Imperial Avenue P 14373
 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 4/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Cemetery installations for March, 1972

3/1 Dougherty	130.00
3/30 Perkins	30.00
3/30 Cronburg	30.00
3/30 Miller	30.00
3/30 Thomas	30.00
3/30 Robinson	30.00
3/30 Vinther	30.00

PAID
 APR 19 1972

2 210.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7785	210.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 11268

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19__CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd. S. D.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for March, 1972 \$ 70.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

3/20/72 Cameron \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY rwdW.O. NO. D 1557INVOICE NO. 11269



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1972

NO. 11269

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

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Funeral costs for March, 1972

3/30/72

270.00

PAID
APR 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11269

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972CHARGE John A. CraigADDRESS 131-4th Ave. Apt B. C.V.NAME OF DECEASED Steven C. Craig

OWNER _____

ADDRESS _____

MORTUARY HubbardLOT 1227 GR _____ ROW _____ SEC 1 DIV 9 35.00OPENING TIME 10AM Have DAY Thurs DATE 4-4-72 30.00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65.00PAID RECEIPT NUMBER 19168

BALANCE _____

10 x 20 flush marker only**PAID**

APR 2 1972

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

AUTHORIZED

IN PERSON John A. Craig

PHONE BY _____

ORDER

TAKEN BY R. W. SchueW.O. NO. **D** 1558INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1558

NO. 19168

DATE 4-2 1972

FROM John A. Craig ADDRESS 191-45th Ave San Diego

City of San Diego DOLLARS (\$ 65.00)

IN full PAYMENT OF Stone C. Craig

LOT 1227 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. R-1558

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 3 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972CHARGE Charlotte UhdeADDRESS belowNAME OF DECEASED Julius E. UhdeOWNER Charlotte UhdeADDRESS 3518-3rd Ave S.D.MORTUARY Humphrey 298-5124

LOT	<u>381</u>	GR		ROW		SEC		DIV	<u>10</u>	<u>247.50</u>
-----	------------	----	--	-----	--	-----	--	-----	-----------	---------------

OPENING TIME	<u>3 P</u>	DAY	<u>TUES.</u>	DATE	<u>4-4-72</u>	<u>110.00</u>
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BOX	<u>Bell</u>	SIZE	<u>#5</u>	<u>73.50</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL \$431.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note12" x 24" flush marker only.

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

AUTHORIZED
IN PERSON

PHONE BY Gertrude Hoffman ORDER TAKEN BY R. W. UehneW.O. NO. D 1559 INVOICE NO. 11271



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/10/72

NO. 11271

 DEPT. Community DEPT. REF. NO. 2-123 YOUR ORDER NO.

 Charlotte Uhde
 3515 - 3rd Avenue
 San Diego, Calif.

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Julius E. Uhde services

Lot 301 Div 10 (Double depth)

247.50

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

431.00

 PAID
 5/11/72

30 MAY 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dp
	7104	247.50	
	7101	110.00	
	7102	70.00	
	7103	3.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 11271

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

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

NAME OF DECEASED

Coras Blanchard

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT

3

GR

9

ROW

SEG MAS DIV S

OPENING TIME

10 ~~here~~

DAY

DATE

TUE
4-4-72110 00

WARRANT BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ed. Jr.

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1560

INVOICE NO.

11272



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

4/4/1972

NO. 11272

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

2-1550

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DATE

DESCRIPTION OF CHARGE

AMOUNT

Cora I. Blanchard services

Lot 3 Gr 9 Masonic Div "3"

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID

JUN 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

150

779

\$ 110.00

150

779

73.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

11272

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1972

CHARGE

Estella W. Smith

ADDRESS

3065 Bryan Ave. S.D. (13)

NAME OF DECEASED

Simon West

OWNER

ADDRESS

MORTUARY

LOT

1029

GR

ROW

SEC

DIV

10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VKT

Marker Inset.30.00

TOTAL

430.00

PAID RECEIPT NUMBER

19167

BALANCE

PAID

APR 1 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Mail

ORDER

TAKEN BY

R. W. Dahme

W.O. NO.

D 1561

INVOICE NO.

0154

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1561

NO. 19167

DATE 4-1 1972

FROM Estella W. Smith ADDRESS 3045 Hope Ave

Spurty & Co DOLLARS (\$ 300)

IN full PAYMENT OF Martha Smith

LOT 1829 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1561

W.D. 10-1561

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 3 1972

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Duncan A. Macdonald

OWNER

Arvin de Leon

ADDRESS

4766 Bayard St. S.D. (9)

MORTUARY

LOT

6

GR

1

ROW

SEC

17

DIV

7 145 00

OPENING TIME

2 P

DAY

Tues.

DATE

4-4-72110 00

MARK BOX

Bell

SIZE

#543 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

BALANCE

flush marker only
We select. minimum

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ed Jr.

ORDER

TAKEN BY

R. W. Cohen

W.O. NO.

D 1562

INVOICE NO.

11273



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

YELLOW - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

4/1/1972

NO. 11273

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

-1902

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

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

THIS INVOICE IS DUE AND PAYABLE 5/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Dunstan A. Macdonald services

Lot 6 Gr 1 Sec 17 Div 7

145.00

Opening

110.00

Concrete burial liner

70.00

Sales tax

3.90

328.90

Arvis Dolson
 1774 Bayard St., S.D. III 09

PAID

JUN 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

11273

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1972

CHARGE

Rev. Garland Sweet

ADDRESS

3859 Birch St. S.D. 92113

NAME OF DECEASED

Amanda^{Wm.} Williams

OWNER

above 239-6706

ADDRESS

MORTUARY

Ragdale

LOT

28

GR

6

ROW

SEC

17-7

DIV

145.00

OPENING TIME

2 P

DAY

Thurs.

DATE

4-4-72110.00

BOX

Bell

SIZE

#578.50

REMOVAL OR FOUNDATION VET.

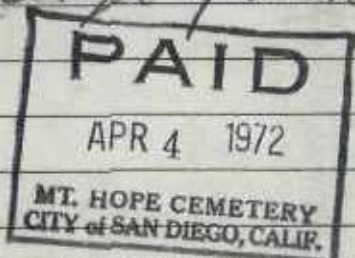
TOTAL

\$328.50

PAID RECEIPT NUMBER

19173

BALANCE

12" X 24" single flush marker

6100
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Rev. Garland Sweet

TAKEN BY

K. M. M.

W.O. NO.

D 1563

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19173

1563

DATE April 7 1972

FROM Ross Gabriel Hunt ADDRESS 3859 Beryl St
Three hundred twenty eight and 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Amanda Hatlem's services

LOT 28 GRAVE 6 ROW 6 SECTION 17 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-1563

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 5 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3-1972CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Levant St., S. D. Cal. 92111NAME OF DECEASED Thomas Crain #687

OWNER _____ (Co. Infant)

ADDRESS _____

MORTUARY RagdaleLOT 600A GR 5 ROW _____ SEC GAR DIV 3 28 00OPENING TIME AM DAY MON. DATE 4-3-72 25 00WALL BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del only.cardboard box

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

AUTHORIZED

IN PERSON

PHONE BY Betty Ragdale

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 1564INVOICE NO. 11270



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/72NO. **11270**
 DEPT. Sanitary DEPT. REF. NO. YOUR ORDER NO.

San Diego Co., Welfare Dept.,
 6990 Levant Street
 San Diego, Calif. 92111

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

 THIS INVOICE IS DUE AND PAYABLE 5/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas Lee Grain services #687	
lot 604 GR 5 GAR Div 3	\$ 28.00
Opening (2 foot)	25.00
	<u>53.00</u>

PAID
 APR 28 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	774	28.00	
	774	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

11270

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3-1972

CHARGE

Franklin & Downes Funeral Home

ADDRESS

12th & G Sts, Modesto, Calif.

NAME OF DECEASED

Jesse S. Liles

OWNER

ADDRESS

MORTUARY

Franklin & Downes, Modesto, cal.

LOT

38

GR

9

ROW

SEC MAS DIV R

OPENING TIME

2:30 here

DAY

TUE

DATE

4-4-72

110 00

VASE BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

19172

BALANCE

0Del only - Per inst. of family in Modesto.Chgs w/svs.Family in Modesto stated (thru mortuary) they wanted no service or decorations at cemetery.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Franklin & Downes

APR 4 1972

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

W.O. NO.

D 1565

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1565

NO. 19172

DATE 4-4- 19

FROM Franklin & Adams Funeral Home ADDRESS 1246 St. Michael
one hundred eighty three & 50/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Jesse L. Liles services

LOT 31 GRAVE 9 ROW SECTION MHC DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1565

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 5 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 19 72CHARGE Alzina Murphy 461-5906ADDRESS 8055 Helm St., S.D. cal. 92114NAME OF DECEASED Pre - need lotOWNER Alice KlineADDRESS 5215 Wightman St., S.D. 92105

MORTUARY _____

LOT 152 GR _____ ROW _____ SEC _____ BLK DIV 10 247.50

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 247.50PAID RECEIPT NUMBER 19169BALANCE 0For burial of John T. & Alzina Murphy.**PAID**

APR 3 1972

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

AUTHORIZED

IN PERSON Mrs Alzina Murphy ORDER TAKEN BY D. Phillips

PHONE BY _____

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

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1566 D P 4937

NO. 19169

DATE 4-3 1972

FROM Alice Heine ADDRESS 5215 Wightman

Two hundred fifty seven & 5/10 DOLLARS (\$ 257.50)

IN full PAYMENT OF Plot - need lot (double)

privilege)

LOT 152 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1566

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 5 1972

ISSUED BY D. Shultz

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>475</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1972CHARGE R. H. Simpson 757-3569ADDRESS 3705 Vista Way North, Oceanside, Cal.NAME OF DECEASED John M. Inerson 92054OWNER Eleanor SimpsonADDRESS Same as aboveMORTUARY Goodbody's

LOT	<u>4320</u>	GR		ROW		SEC		SEK DIV	<u>10</u>	<u>165</u>	<u>00</u>
OPENING TIME	<u>11 here</u>	DAY		DATE		<u>WED.</u>				<u>110</u>	<u>50</u>
BOX	<u>Bell</u>	SIZE				<u>#5</u>				<u>73</u>	<u>50</u>
REMOVAL OR FOUNDATION VET.											

TOTAL \$348 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note12" x 24" flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY

R. H. Simpson

ORDER

TAKEN BY

P. O'Philly's

W.O. NO.

D 1567

INVOICE NO.

11274

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19179

DATE 4-6 1972

FROM R. H. Simpson ADDRESS 3705 Vista Way, San Diego

Three hundred forty five & 59/100 DOLLARS (\$ 345.59)

IN full PAYMENT OF John M. Simpson

LOT 4320 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11274

W.O. 0-1567

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR USE UNTIL STAMPED
 SAN DIEGO CITY TREAS.
 APR 10 1972
 PAID # 13

ISSUED BY _____

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

TOTAL PAID \$ 345.59



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/5/1972NO. **11274**
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 5/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John E. Iverson services

Lot 4320 Div 10

\$ 195.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

PAID

\$ 340.50

APR 13 1972

12

30 DAY SOLE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11274

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1972

CHARGE

Grace Wood

ADDRESS

1440 Mary Lou St. 92102

NAME OF DECEASED

Estel J. Chastain

OWNER

ADDRESS

MORTUARY

LOT

3944

GR

ROW

SEC.

-BER
DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Marker Inst.3000

TOTAL

3000

PAID RECEIPT NUMBER

19171

BALANCE

PAID

APR 4 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D 1568

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1568

NO. 19171

DATE April 1972

FROM Greenwood ADDRESS 1441 Main St

San Diego, CA DOLLARS (\$ 100.00)

IN full PAYMENT OF Govt member installments
Cost of Chapter

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Coat

W.O. 1568

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 5 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1972CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Servant St. S.D. (11)NAME OF DECEASED Thomas J. Cole

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 9 GR 2 ROW _____ SEC 15 DIV 7 55.00OPENING TIME AM. DAY wednes. DATE 4-5-72 50.00

VALET BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Wed 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 Wally F. ORDER R.W. Lehne
PHONE BY _____ TAKEN BY _____

W.O. NO. D 1569 INVOICE NO. 11275



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/5/72NO. **11275**
 DEPT. Secretary DEPT. REF. NO. 2-283 YOUR ORDER NO.

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 3/5/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas J. Cole services	
Lot 3 Gr 2 Sec 15 Div 7	\$ 55.00
Opening (Adult)	50.00
	<hr/>
	\$ 105.00

PAID
 APR 28 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	1181	\$ 55.00	10
	1181	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **11275**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 72

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

SIZE
DIV

OPENING TIME

DAY
DATE

MARKET BOX

SIZE

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 THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

BY PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

Featheringill Mortuary6322 El Cajon Blvd.Raymond H. RiffleEdith C. Riffle4619 Orange Ave. S.D.Featheringill

<u>2509</u>				<u>10</u>	<u>165 00</u>
<u>2</u>			<u>74.00</u>	<u>4-20-72</u>	<u>110 00</u>
<u>Bell</u>			<u>#5</u>		<u>73 50</u>
					<u>\$ 348 50</u>
<u>19209</u>					

Res. 2510 TO 7-1-72Del. OnlyCheck coming w/svs.**PAID**

APR 20 1972

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Wally F.R. WachneD 1570CRS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19209

1570

DATE 4-20 1972

FROM Endowment Dept. ADDRESS 4322 El Cajon

Two hundred forty eight & 3/4 DOLLARS (\$ 248.75)

IN full PAYMENT OF Steph and M. Kipperman

LOT 2509 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2509

W.O. 1-1570

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 21 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 248.75

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5-1972CHARGE Bonham Bros. MortuaryADDRESS 1770 - 4th ave., San Diego, cal.NAME OF DECEASED Nellie C. Rush

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 23 GR C ROW _____ SEC 3 DIV 2 4OPENING TIME 11:30 AM DAY FRI DATE 4-7-72 110 00VAULT Air Seal SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/7/72

NO. **11228**

DEPT. 200-147 DEPT. REF. NO. YOUR ORDER NO.

Sonhas Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101

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

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

DESCRIPTION OF CHARGE

AMOUNT

Delia F. Rush services
LOT 23 Gr C Sec 3 Div 2
Creming (24 Air seal vault)

240.00

PAID
APR 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. **11228**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-1972CHARGE Pre paid

ADDRESS _____

NAME OF DECEASED Ernest P. Ekman

OWNER _____

ADDRESS _____

MORTUARY Parisham'sDOUBLE DEPTHLOT 821 GR _____ ROW _____ SEC 3 ^{BLK} 8 ^{DIV} 8 NCOPENING TIME 12 PM DAY FRI DATE 4-7-72 NCVAULT Parisham SIZE #5 NCREMOVAL OR FOUNDATION VETTOTAL ✓

PAID RECEIPT NUMBER _____

BALANCE

Prepaid on W.O. C-5688 \$
D-962

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

AUTHORIZED IN PERSON Parisham ORDER TAKEN BY Dr. Chelley
PHONE BY _____

W.O. NO. D 1572INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-1972CHARGE S.D. Co. Welfare DeptADDRESS 6950 Levant St., S.D. Cal. 92111NAME OF DECEASED Michael Fuller

OWNER _____

ADDRESS _____

MORTUARY LakesideLOT 9 GR 3 ROW _____ SEC 15 DIV 7 55 00OPENING TIME 1:30 here DAY DATE FRI 4-7-72 50 00~~MARK~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Small Service

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

AUTHORIZED IN PERSON Sherill ORDER TAKEN BY DeShillie
PHONE BY _____

W.O. NO. **D** 1573 INVOICE NO. 11229



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/7/1972

NO. **11229**

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

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Michael C. Fuller services

Lot B or 3 Sec 15 Div 7

Spending (adult)

\$ 55.00

30.00

\$ 105.00

11119
MAY 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. **11229**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-1972CHARGE Donald A. Hall 488-8965ADDRESS 820 Anacapa Ct., S.D. Cal. 92109NAME OF DECEASED Elizabeth E. Hall

OWNER _____

ADDRESS _____

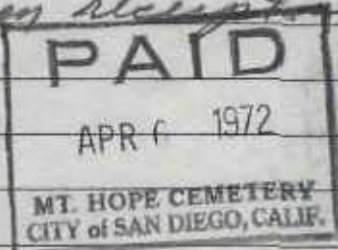
MORTUARY RogersLOT 198 GR _____ ROW _____ SEC 4 ^{BOX} 8 _{DIV} _____OPENING TIME Pm DAY DATE THUR. 4-6-72 30 00

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00PAID RECEIPT NUMBER 19177

BALANCE _____

Enter upon receipt. 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

Via mail

ORDER

TAKEN BY

Dr Phillips

W.O. NO.

D 1574

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19177

1574 DOR04997

DATE 4-6 1972

FROM Donald A. Hall ADDRESS 820 Mission Street

thirty and 40/100 DOLLARS (\$ 30.40)

IN full PAYMENT OF Entertainment of cremation of

E. Hall.

LOT 198 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1574

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 10 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1972

CHARGE

Robert J. Dwyer

ADDRESS

Belton

NAME OF DECEASED

Grace Dwyer

OWNER

Robert J. Dwyer

ADDRESS

6673 Danville Ave. S.D. (20)

MORTUARY

Humphrey 466-9180

LOT

3606

GR

ROW

SEC

DIV

10165 00

OPENING TIME

2 here

DAY

DATE

4-10-72110 00

BOX

Bell

SIZE

#5-73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.00

PAID RECEIPT NUMBER

BALANCE

Del. Only - w/call
flush marker Only (12x24)
30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Robert J. Dwyer

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 1575

INVOICE NO.

11230



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/10/72

NO. **11230**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-1173

Robert J. Dwyer
6673 Danville Ave.,
San Diego, Calif. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Gregg H. Dwyer services

Lot 3606 Div 10

\$ 165.00

Opening

130.00

Cement burial liner

70.00

Sales tax

5.50

\$ 370.50

30 DAY NOTE

MAY 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7100	370.50
	7101	110.00
	7102	70.00
	7103	5.50

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. **11230**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-6 1972

CHARGE

Lt. Webster M. Wright

ADDRESS

1634 Marl Ave. Ch. Vista 92011

NAME OF DECEASED

Twin Girls A + B Wright

OWNER

above

ADDRESS

MORTUARY

Bonham Bros.

PP &

LOT

4127

GR

ROW

SEC

DIV

3500

OPENING TIME

8:30AM

Here DAY

DATE

4 Fri 7-72

3000

VALUATION

SIZE

#00

2625

REMOVAL OR FOUNDATION VET

active

TOTAL

\$ 9125

PAID RECEIPT NUMBER

19180

BALANCE

10" x 20" Flush Marker Only

twin infants - same basket

PAID

APR 7 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D 1576

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 19180

1576

DATE Apr 6 1972

FROM Robert M. Knight ADDRESS 1634 Marlborough St

Twenty one and 25/100 DOLLARS (\$ 21.25)

IN full PAYMENT OF Knight Tomb services

LOT 4127 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1576

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 10 1972

ISSUED BY: [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>21.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE

Anna Traylor

ADDRESS

9459 Mission Gorge Rd. Sp. 76

NAME OF DECEASED

Delbert E. Traylor

OWNER

Anna Traylor

ADDRESS

Above

MORTUARY

Featheringill

LOT

1291

GR

ROW

SEC

DIV

10 165 00

OPENING TIME

10 A

DAY

DATE

Mon. 4-10-72110 00

MAIL BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET

TOTAL

\$ 348.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker30 day noteRes 1292 To 8-1-72

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

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

AUTHORIZED

IN PERSON

PHONE BY

James Traylor

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 1577

INVOICE NO.

11231



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
4/19/1972

NO. 11231

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-1377
-------------------	----------------	--------------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 5/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Belbert E. Traylor services

Lot 1791 Div 10

\$ 165.00

Opening

110.00

Decent burial liner

70.00

Sales tax

5.30

\$ 348.30

30 DAY NOTE

PAID
 MAY 9 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7734	\$ 165.00
100	7731	110.00
	7730	75.30
		240.30

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

11231

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE

Frederick S. Jefferson

ADDRESS

Below

NAME OF DECEASED

Emma Lee Gray

OWNER

Frederick S. Jefferson

ADDRESS

4131 Massachusetts Ave San Diego

MORTUARY

La Jolla 462-0594

LOT

3

GR

3

ROW

SEC

DIV

7

145.00

OPENING TIME

10: AM

DAY

DATE

4-10-72

110.00

BOX

Bell

SIZE

#5

73.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

BALANCE

30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Frederick S. Jefferson

ORDER

TAKEN BY

R. W. Achne

W.O. NO.

D 1578

INVOICE NO.

11232

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1578

NO. 19234

DATE Nov 25 1971

FROM Fredrick L. Jefferson ADDRESS 4431 W. Mariposa
Three hundred twenty eight and 3/4 DOLLARS (\$ 328.75)

IN full PAYMENT OF Emma Lee Bay

LOT 3 GRAVE 3 ROW 1 SECTION 1 DIVISION BLOCK

INVOICE NO. 11232

W.O. D-1578

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR CREDIT UNLESS
 STAMPED "PAID" IN THIS SPACE.



ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7701	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 328.75



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/29/1972NO. **11232**
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-1578

Frederick L. Jefferson
 4131 Massachusetts Ave.,
 La Mesa, Calif. 92041

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

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

DESCRIPTION OF CHARGE

AMOUNT

Les Guy services

lot 3 Gr 3 Sec 1 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 328.50

P A I D
 MAY 1 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7734	10.50
200	7702	110.00
200	7702	70.00
200	7702	3.50

df

CITY OF SAN DIEGO, CALIFORNIA

NO.

11232

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972CHARGE Annie M. WhitmoreADDRESS 405 So. San Jacinto av. (19)NAME OF DECEASED Pre. needOWNER Same

ADDRESS _____

MORTUARY _____

3288
 LOT 3289 GR 3 ROW _____ SEC 1 DIV 10 330.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$330.00PAID RECEIPT NUMBER 19181

BALANCE _____

flush marker Only**PAID**

APR 6 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

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

#6103
AUTHORIZED

IN PERSON

PHONE BY Annie M. Whitmore ORDER TAKEN BY R. W. DebraW.O. NO. **D** 1579INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE

Jack E. Eckhardt

ADDRESS

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

NAME OF DECEASED

William P. Eckhardt

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

19

GR

4

ROW

SEC

MAS DIV P

OPENING TIME

11 ~~HERE~~

DAY

DATE

4-10-72110 00

WREATH BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

19185

BALANCE

PAID

APR 8 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

(BY PERSON)

PHONE BY

Arthur Hoopes

ORDER

TAKEN BY

R. W. Blake

W.O. NO.

D 1580

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

1580
April 8, 19 72

The undersigned hereby requests and authorizes the interment of the remains of William P. Eckhardt in Lot 19 Gr 4 Row Sec. MASONIC ~~Block~~ Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Arthur Hoopes
Signature of relative or legal representative

2740 Poinsettia Drive
Address & relationship to deceased or authority to sign authorization

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

NO. 19185

DATE April 1 1972

FROM Cash E. Eckhardt ADDRESS 1431-3rd St

One hundred eight dollars and 94/100 DOLLARS (\$ 108.94)

IN full PAYMENT OF William P. Eckhardt

LOT 19 GRAVE 4 ROW MA SECTION MA DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1580

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 10 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>108.94</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE _____

ADDRESS _____

NAME OF DECEASED Mark Diehl

OWNER _____

ADDRESS _____

MORTUARY Paris

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

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

VAULT Greenwood Top Seal SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Went to Holy Cross

PRIVATE SER. - NO INFO -

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY R. W. [Signature]

W.O. NO. D 1581

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE Fred J. Ulrich
 ADDRESS 1351 Pepper Blvd. El Cajon P. 56
 NAME OF DECEASED Pre need
 OWNER Fred J. & Alberta Ulrich
 ADDRESS Same
 MORTUARY _____

LOT 83 GR 2 ROW _____ SEC 17 DIV 7 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

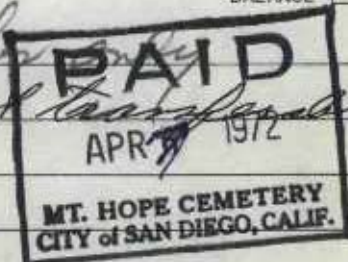
\$145.00

PAID RECEIPT NUMBER

19182

BALANCE

flush marks on this property not transferable.



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

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

#10104
 AUTHORIZED

IN PERSON

PHONE BY

Fred J. Ulrich

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 1582

INVOICE NO.

CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1582
 NO. 19182

DATE 4-9 1972

FROM Fred J. Ulrich ADDRESS 1351 S. 16th St.

One Hundred forty five & 10/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF the unpaid tax

LOT 83 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 0204

W.O. D-1582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 10 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1972

CHARGE

Darroll L. La Rue

ADDRESS

2402 Thoreau, Inglewood, Ca.

NAME OF DECEASED

Katie M. Gardner ⁹⁰⁸⁰³

OWNER

Josephine Peck 626-2534

ADDRESS

405 Kaller St. San Fran. 94117

MORTUARY

Ragdale

LOT

3538

GR

ROW

SEC

BLK

DIV

10 16500

OPENING TIME

2 PM

DAY

DATE

Mon4-10-7211000

VAULT BOX

Bell

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

19183

BALANCE

12" x 24" Flush marker only**PAID**

APR 8 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.6105THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Darroll L. La Rue

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 1583

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1583
 No. 19183

DATE April 1 1972

FROM Joséphine Beck ADDRESS 412 Boston

Three hundred forty eight and 9/100 DOLLARS (\$ 348.90)

IN full PAYMENT OF Rate's Mt. Hope

LOT 3538 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1583

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

APR 10 1972

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1972

CHARGE Velma J. GipsonADDRESS 2905 Imperial Ave. S.D. 92102NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 440 441 GR _____ ROW _____ SEC _____ BLK DIV 10 33000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 33000PAID RECEIPT NUMBER 19184

BALANCE _____

12" X 27" Single or 12" X 36" double
flush markerLot 441 for Lawrence Jarman6106
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Velma J. Gipson
PHONE BY _____W.O. NO. **D** 1584 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1584

NO. 19184

DATE April 8 1972

FROM Helma J. Simpson ADDRESS 2405 Imperial Ave

Three hundred thirty and 4/100 DOLLARS (\$ 330.40)

IN full PAYMENT OF Pre-arranged debt

LOT 4410 out of 441 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2006

W.O. D-1584

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

APR 10 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 330.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St.

NAME OF DECEASED

Clyde Strader Herrnberger

OWNER

Doris E. Herrnberger

ADDRESS

% Clyde H. Herrnberger

MORTUARY

57958 Chino Ave., Chino, Calif.(673)

LOT

674

GR

ROW

SEC

DIV

10 330 00

OPENING TIME

2 ~~Hours~~

DAY DATE

4-11-72110 00

VAULT

A.S.

SIZE

4

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 440 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

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

AUTHORIZED
IN PERSON
PHONE BY

Waymunder

ORDER
TAKEN BY

W. Mills

W.O. NO.

D 1585

INVOICE NO.

11233



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/12/1972NO. **11233**
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 5/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Clyde B. Herrnberger services

Lot 673 & 674 Div 10

\$ 330.00

Opening (Air Seal Vault)

210.00

\$ 440.00

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

APR 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
500	7194	330.00
500	7192	210.00
500	7194	210.00

dfp

CITY OF SAN DIEGO, CALIFORNIA

NO.

11233

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1972
 CHARGE Gerald H. Reid
 ADDRESS 1886 Pariva Dr. Cardiff 92007
 NAME OF DECEASED Earl R. Reid
 OWNER Elayne M. Reid apt. 215
 ADDRESS 1918 Emerald St. S.D. (9)
 MORTUARY Pacific Beach 273-5672

LOT 95 GR _____ ROW _____ SEG TOP BLK 36 75 00
 OPENING TIME P.M. DAY Thurs. DATE 4-20-72 30 00
 VAULT BOX _____ SIZE ashes
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$105.00

PAID RECEIPT NUMBER _____

BALANCE

flush marker only
30 Day note
Inter On delivery

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

AUTHORIZED

IN PERSON

PHONE BY

Gerald H. Reid
 ORDER

TAKEN BY

R. W. McClure

W.O. NO.

D 1586

INVOICE NO.

11249

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW WETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1586

NO. 19288

DATE 5-17 1972

FROM Elayne M. Reid ADDRESS 1918 Emerald St

One hundred nine & 1/2 DOLLARS (\$ 109.50)

IN full PAYMENT OF Earl R. Reid's services

LOT 95 GRAVE _____ ROW _____ SECTION 2008 DIVISION BLOCK _____

INVOICE NO. 11249

W.O. 1-1586

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - ADJ. - ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 11249

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Gerald R. Heid
 1836 Pariva Drive
 Cardiff, Calif. 92007

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

THIS INVOICE IS DUE AND PAYABLE 5/29/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gerald R. Heid Services

Lot 95, Sec 100P, Blk 36

Assessing (assess)

\$ 75.00

30.00

\$ 105.00

PAID
 MAY 28 1972

Elyse R. Heid
 1315 Emerald St.
 San Diego, Calif. 9

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7784 75.00

7783 30.00

7782 30.00

7781 30.00

7780 30.00

7779 30.00

7778 30.00

7777 30.00

7776 30.00

7775 30.00

7774 30.00

7773 30.00

7772 30.00

7771 30.00

7770 30.00

7769 30.00

7768 30.00

7767 30.00

7766 30.00

7765 30.00

7764 30.00

7763 30.00

7762 30.00

7761 30.00

7760 30.00

7759 30.00

7758 30.00

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7750 30.00

7749 30.00

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7746 30.00

7745 30.00

7744 30.00

7743 30.00

7742 30.00

7741 30.00

7740 30.00

7739 30.00

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7737 30.00

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7708 30.00

7707 30.00

7706 30.00

7705 30.00

7704 30.00

7703 30.00

7702 30.00

7701 30.00

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7699 30.00

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7660 30.00

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7545 30.00

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7536 30.00

7535 30.00

7534 30.00

7533 30.00

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7528 30.00

7527 30.00

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7521 30.00

7520 30.00

7519 30.00

7518 30.00

7517 30.00

7516 30.00

7515 30.00

7514 30.00

7513 30.00

7512 30.00

7511 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1972CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Levent St., S.D. Cal. 92111NAME OF DECEASED Vernon L. Boyd #693

OWNER _____

ADDRESS _____

MORTUARY Johnson & SauerLOT 57 GR 12 ROW _____ SEC MAS DIV G 55.00OPENING TIME A.M. DAY TUE. DATE 4-11-72 50.00~~MADE BY~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. only.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY D. PhillipsW.D. NO. **D** 1587INVOICE NO. 11234



CITY OF SAN DIEGO, CALIFORNIA

• CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORTH. DEPT.
 BLUE - RETAIN

INVOICE

DATE
4/11/1972

NO. 11234

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-13-7
-------------------	----------------	--------------------------

San Diego County, Welfare Dept.,
 6950 Lavant Street
 San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Fern Lee Boyd services #

\$ 25.00

F&M

Lot 57 Gr 12 Masonic Div "G"

50.00

Opening

50.00

\$ 105.00

PAID

MAY 19 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	 J.P. 609
305	7784	\$ 25.00	
300	7785	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

11234

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Fate Funeral Home
3109 Ocean View Blvd., S.D. Calif.
Champ Berryman
Clarence Berryman
612 W. 87th St., L.A. Calif.
Sato 90044

LOT 101 GR 15 ROW SEC 2 DIV 7 145 00

OPENING TIME 11 here DAY THUR. DATE 4-13-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 328.50

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

ma tott

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1588

INVOICE NO.

11238



THE CITY OF

SAN DIEGO

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

1588

PARKS AND
PUBLIC FACILITIES
DEPARTMENT

July 22, 1972

To Mount Hope Cemetery:

I hereby request and authorize you to remove the evergreen bushes at the head of the graves of Alice and Champ Berryman Lot 101 graves 15 and 16 Section 2 Division 7

Clarence Berryman
Clarence Berryman
Lot owner

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1588

NO. 19268

DATE 5-12 1972

FROM Auto Funeral Home ADDRESS 3109 Camino Viejo

Three hundred twenty eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Champ W. Berryman Sr

LOT 101 GRAVE 15 ROW _____ SECTION 2 DIVISION BLOCK _____

INVOICE NO. 11238

W.O. P. 1588

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FLOOD RELEVATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 MAY 16 1972
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	
SALES GAVE	951	
HALF SALES OF LOTS	100	72
	7784	
OPENINGS	100	110
	7781	
BOXES	100	17
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - A/D
PINK - A/D - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/13/72

NO. **11238**

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO. 0-158

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

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

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

DATE

DESCRIPTION OF CHARGE

AMOUNT

W. H. Barryman Services

Lot 101 Gr 15 Sec 2 Div 7

Grading

By Cement burial liner

Grading Tax

\$ 140.00

110.00

70.00

3.00

\$ 323.00

PAID

MAY 16 1972

W. H. Barryman
512 E. 87th St.
San Diego, Calif. 92144

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
500	7104	70.00
100	7103	110.00
100	7102	70.00
100	7101	3.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

11238

ORDER

MT. HOPE CEMETERY

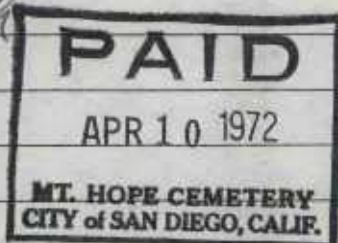
CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1972CHARGE Laura D. WilliamsADDRESS 1338 S. Troop St., Chicago, Ill.NAME OF DECEASED David WilliamsOWNER above

ADDRESS _____

MORTUARY RapidaleLOT 62 GR 8 ROW _____ SEC 17 BLK DIV 7 145 00OPENING TIME 2 PM DAY TUE. DATE 4-11-72 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328.50PAID RECEIPT NUMBER 19187BALANCE 015" X 24" flush
marker only.6108

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

AUTHORIZED

(IN PERSON)PHONE BY Laura D. Williams ORDER TAKEN BY D. PhillipsW.O. NO. D 1589 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1589 DR 05072

NO. 19187

DATE 4-10 1972

FROM Laura D. Williams ADDRESS 1338 S. Trap St. San Diego

Three Hundred Twenty Eight & 5/10 DOLLARS (\$ 328.50)

IN full PAYMENT OF David Williams Graves

LQT 62 GRAVE 8 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1589

UNPAID BALANCE AFTER THIS PAYMENT R

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

CITY AUDITOR
APR 12 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-72

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., S. D. Cal 92109

NAME OF DECEASED

Alonza F. Truett, Jr.

OWNER

Dorothy C. Truett

ADDRESS

4990 Del Monte way, apt 2, S. D. Cal.

MORTUARY

585

LOT

586

GR

ROW

SEC

DIV

1 8 400.00

OPENING TIME

10 AM

DAY DATE

WED. 4-12-72110.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION

NETDon't mkr setting30.00

TOTAL

\$540.00

PAID RECEIPT NUMBER

BALANCE

12" X 24" Single flush marker only.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

D. Phelley's

W.O. NO.

D 1590

INVOICE NO.

11236



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/12/72

NO. **11236**

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

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Alonso F. Frutt, jr. services

Lot 585 & 586 Sec 1 Div 8

\$ 400.00

Opening (Air Seal Vault)

110.00

Government marker setting fee

30.00

\$ 540.00

Dorothy C. Frutt
4990 Delamonte Ave., Apt. 2
San Diego, Calif.

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7784	400.00
	7781	110.00
	7783	30.00
100	7783	30.00

INV. PREPARED BY *df*

CITY OF SAN DIEGO, CALIFORNIA

NO.

11236

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1972CHARGE Malcolm R. MillerADDRESS 4026 Donna Ave., S.D. 92115NAME OF DECEASED Bessie Meyers

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 18 GR 9 ROW _____ SEC MAS ^{Dist.} DIV N 65 00OPENING TIME _____ DAY DATE _____ 60 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 125 00PAID RECEIPT NUMBER 19188BALANCE 0

*Payment to allow marker
placement on county grave.*

PAID

APR 10 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED

IN PERSONPHONE BY M.R. Miller**D 1591**

ORDER

TAKEN BY D. Phillips

W.O. NO. _____

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1591

NO. 19188

DATE 4-10 1972

FROM Malcolm R. Miller ADDRESS 4026 Roman Rd

One hundred twenty five & 3/4 DOLLARS (\$ 125.75)

IN full PAYMENT OF to allow placement of marker
County name of Beacie Meyers

LOT 18 GRAVE 19 ROW SECTION M45 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-1591

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 12 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>125.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1972

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Berant St. S.D. (11)

NAME OF DECEASED

Georgia Clayton

OWNER

ADDRESS

(Co. adult)
Humphrey

MORTUARY

LOT

57

GR

10

ROW

SEC

MAS DIV G55 00

OPENING TIME

10 here

DAY

DATE

Tues
4-11-7250 00VAULT ~~BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Del. OnlyCardboard casket

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

AUTHORIZED
IN PERSON
PHONE BY

Joe Brawley
D 1592

ORDER
TAKEN BY

R. W. Lehne

W.O. NO.

INVOICE NO.

11235



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/12/1972NO. **11235**
 DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO.

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 5/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Georgia Clayton services

Lot 57 Gr 10 Masonic Div "B"

\$ 55.00

Opening

50.00

\$105.00

PAID
 APR 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
500	7754	55.00
100	7751	50.00

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. **11235**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1972

CHARGE

Anna M. Goss

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Anna M. Goss

ADDRESS

3732 Oleander Dr. S.D.

MORTUARY

92106

LOT

354

GR

ROW

SEC

1

DIV

8200.00

OPENING TIME

DAY
DATE110.00

VAULT BOX

SIZE

73.50

REMOVAL OR FOUNDATION VET.

TOTAL

383.50

PAID RECEIPT NUMBER

19189

BALANCE

12" x 24" flush marker Only**PAID**

APR 10 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

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

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

 IN PERSON

PHONE BY

Anna M. Goss

ORDER

TAKEN BY

B. W. Welch

W.O. NO.

D 1593

INVOICE NO.

CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1593

NO. 19189

DATE 4-10 1972
 FROM Anna M. Ross ADDRESS 3732 Cleveland
Three hundred eighty three DOLLARS (\$ 383)

IN full PAYMENT OF Mt. Hope Cemetery charge

LOT 354 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.D. 1593

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 12 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1972CHARGE David C. KalbfellADDRESS 3434 Midway Dr. S.D. (40)NAME OF DECEASED Ellen W. KalbfellOWNER 223-7156ADDRESS (Ashes)MORTUARY Telephase+ LOT 1019 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME AM DAY TUE DATE 4-18-72 30 00~~MAINTENANCE~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter
30 Day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON D. C. Kalbfell ORDER TAKEN BY R. W. ClarkePHONE BY _____ W.O. NO. D 1594 INVOICE NO. 11245



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 11245

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 5/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

David C. Saltsell services
Lot 1013 Dec 1 Div 8
Billing (Sales)

30.00

PAID

MAY 8 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

11245

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-11

1972

CHARGE

D.D. Co. welfare Dept.

ADDRESS

6950 Perant St. S.D. (10)

NAME OF DECEASED

Ronnie C. Drew Jr.

OWNER

ADDRESS

MORTUARY

Lewis

+ LOT	60A	GR	8	ROW	SEC	GAR	DIV	3	28 00
	OPENING TIME		11 <u>here</u>	DAY	Thurs	DATE	4-13-72	25 00	
WALL BOX		SIZE	1'9"						
REMOVAL OR FOUNDATION VET.									
								TOTAL	453.00
PAID RECEIPT NUMBER									
								BALANCE	

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

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 1595

INVOICE NO.

11240



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/13/72

NO. **11240**

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO. 2-11240

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Donnie O. Ugew Jr. Services

Lot 604 Gr B Sec GAR Div 3

Opening

\$ 28.00

25.00

\$ 53.00

PAID
MAY 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7701	\$ 28.00
	7702	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **11240**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1972CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Revent St., S. D. (11)NAME OF DECEASED Walter R. Echquint

OWNER _____

ADDRESS (Co. adult)MORTUARY MerklaysLOT 57 GR 1 ROW _____ SEC MAS DIV 6 55.00OPENING TIME 10 here DAY Wednes. DATE 4-12-72 50.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Rel 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 Roach ORDER TAKEN BY R. W. Lehne
PHONE BY _____

W.O. NO. D 1596 INVOICE NO. 11237



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/12/1972

NO. **11237**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-3534

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

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

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

DESCRIPTION OF CHARGE AMOUNT

Walter A. Ekquist services

Lot 57 Gr 1 Masonic Div "G"

Opening

\$ 55.00

50.00

\$ 105.00

PAID
MAY 19 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

206 7701 \$ 55.00

100 7701 50.00

af

11237

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 72CHARGE Nola AldridgeADDRESS BelowNAME OF DECEASED Jerald E. AldridgeOWNER Nola J. AldridgeADDRESS 2106 "C" Ave. Natl. CityMORTUARY Heath 477-6408LOT 4196 GR FF 8 ROW 10 SEC 16500 DIV 10OPENING TIME 2P DAY THURS. DATE 4-13-72 110 00MAILT BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

BALANCE _____

TOTAL \$348.50

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 Lois Aldridge ORDER R. W. Deane
 PHONE BY Taken by

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

LOT OWNER

D-1597

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

NAME

ADDRESS

LOT 4196 GR. Div 10



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/13/72

NO. 11239

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

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Ronald S. Aldridge Services

100 4196 Div 10

Special

25 Percent burial liner

Police Tax

3 165.00

110.00

70.00

3.50

3 348.50

PAID
MAY 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

11239

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1972

CHARGE

Demetra Assemis 583-0374

ADDRESS

3907 Georgia St, apt 7, S.D. cal. 92103

NAME OF DECEASED

Pre-need cemetery chgs.

OWNER

George & Demetra Assemis
alone

ADDRESS

MORTUARY

LOT

4405
4406

GR

ROW

SEC

DEK
DIV

10

330 00

OPENING TIME

(2) DATE Pre-need

220 00

WALL BOX

(2) SIZE Pre-need

147 00

REMOVAL OR FOUNDATION VET.

TOTAL

697.00

PAID RECEIPT NUMBER

19195

BALANCE

0Regulation flush markers only**PAID**

APR 12 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

AUTHORIZED

IN PERSON

PHONE BY

#6110
John J. [Signature]
D 1598

ORDER

TAKEN BY

DoPhilly's

W.O. NO.

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1598 DR 05123

NO. 19195

DATE 4-12-1972

FROM Demetra Aslanian ADDRESS 3907 Bayview

six hundred ninety seven DOLLARS (\$ 697)

IN full PAYMENT OF the dead lots, 2 - open lots

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

INVOICE NO. CASH

W.O. D-1598

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>697</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1972CHARGE William H. CousinsADDRESS BelowNAME OF DECEASED Gloria H. CousinsOWNER William H. CousinsADDRESS 506 Sicard St. S.D.MORTUARY Rogsdale 235-0354A LOT 58 GR 4 ROW 17 SEC 7 DIV 7 145 00OPENING TIME 11 A DAY DATE 4-14-72 110 00WELL BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL #328.50PAID RECEIPT NUMBER 19197BALANCE Ⓚ**PAID**

APR 12 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6112

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

AUTHORIZED

BY PERSON

PHONE BY

William H. Cousins

ORDER

TAKEN BY

R. W. BohneW.O. NO. **D** 1599INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1599

NO. 19197

DATE 4-12 1972

FROM William H. Cousins ADDRESS 506 Highland St

Three hundred twenty eight and 7/10 DOLLARS (\$ 328.70)

IN full PAYMENT OF Block 4, Cousins

LOT 58 GRAVE 4 ROW SECTION 17 DIVISION BLOCK

INVOICE NO.

W.O. 1599

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 14 1972

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.70</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1972CHARGE Bernice B. BurnsideADDRESS 2064 Golden Gate av., San Francisco 94115NAME OF DECEASED Pr-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3394 GR _____ ROW _____ SEC _____ BLK DIV 10 225.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225.00PAID RECEIPT NUMBER 19196BALANCE 0

12" X 24" flush marker or
12" X 36" double flush marker
both graves.

PAID

APR 12 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#6111
 AUTHORIZED
 IN PERSON Mrs W. E. Holte ORDER
 PHONE BY Mr. Phillips TAKEN BY

W.O. NO. D 1600 INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1600
 NO. 19196

DATE 4-12 1972FROM Bernice B. Burnside ADDRESS 2044 Jackson St. San DiegoTwo hundred twenty five & 40/100 DOLLARS (\$ 225.40)IN full PAYMENT OF Pre - record LotLOT 3374 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____INVOICE NO. CASHW.O. D-1600UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

APR 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	1257
HALF SALES OF LOTS	100	
	7784	1257
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		225.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1972

CHARGE

Pacific Beach Mort.

ADDRESS

4710 Cass St. S.D. (9)

NAME OF DECEASED

Ova F. Eckles

OWNER

Sadie J. Eckles

ADDRESS

702 Seagirt Ct. S.D. 8

MORTUARY

Pac. Beach 488-23714403

LOT

4404

GR

ROW

SEC

DIV 10330 00

OPENING TIME

10 AM

DAY

FRI.

DATE

4-14-72110 00

MARKET BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$513.50

PAID RECEIPT NUMBER

BALANCE

Regulation flush markers only
We Select

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

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie T

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1601

INVOICE NO.

11241



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11241

DEPT.

Colony

DEPT. REF. NO. YOUR ORDER NO.

Pacific Beach Mortuary
4710 Cass 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 6/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Fun. P. services	
lots 4403 & 4404 Division 10	\$ 330.00
coffin	110.00
3 Chest burial liner	70.00
sales tax	3.00
	<u>\$ 513.00</u>

John J. DeLise
702 Cassport St.
San Diego, 92108

PAID
JUN 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11241

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1972CHARGE Hems Bros MortuaryADDRESS 1820 N. Imperial, Calexico, Cal.NAME OF DECEASED Robert RibbOWNER Constance RibbADDRESS 452 Clark St. Calexico, Cal.MORTUARY Hems Mort. - Calexico**X-Deep****D.I.P.**LOT 26 GR. ROW 3 SEC 2 DEK 2 DIV 2 180.00OPENING TIME 10 ~~here~~ DAY DATE Mon. 4-17-72 110.00VAULT Parlour SIZE #5 105.00

REMOVAL OR FOUNDATION VET. _____

TOTAL 395.00

PAID RECEIPT NUMBER 19201

BALANCE _____

Ch/ul/Sev.**PAID**

APR 17 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Hems

ORDER

TAKEN BY R. W. DehneW.O. NO. **D** 1602INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1602

NO. 19201

DATE 4-12 1972

FROM Wm. J. Max ADDRESS 1820 W. Grand Ave.

one hundred and twenty DOLLARS (\$ 120.00)

IN full PAYMENT OF Roll 4 & Roll 5

LOT 30 GRAVE 3 ROW 3 SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1602

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1972CHARGE Estella TriplettADDRESS 885 No. 40th St. S.D.NAME OF DECEASED Eddie E. Triplett

OWNER _____

ADDRESS _____

MORTUARY _____

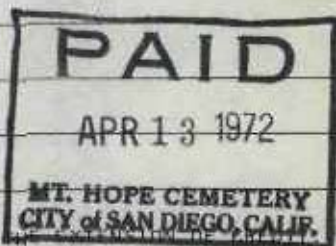
LOT 1293 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION (VET) Marker Incl. 30.00TOTAL \$30.00PAID RECEIPT NUMBER 19198

BALANCE _____



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

AUTHORIZED _____

IN PERSON Mrs. Triplett ORDER TAKEN BY R. Wilkins

PHONE BY _____

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITDR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1603

NO. 19198

DATE 4-13 1972

FROM Estelle A. Wright ADDRESS 9857 No. 40th St

Twenty 1/2 DOLLARS (\$ 25.00)

IN full PAYMENT OF Memorial Fund

LOT 1293 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 04754

W.O. P-1603

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 14 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-14 1972

CHARGE

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

ADDRESS

1/2 Max Thompson P.O. Box 1871, S.D.

NAME OF DECEASED

Ella A. Hagstaff

OWNER

235-5816

ADDRESS

MORTUARY

Rogers

LOT

717

GR

ROW

SEC

3

DIV 8

OPENING TIME

10 AM

DAY
DATE

4-17-72

110 00

MAIL BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 183 50

PAID RECEIPT NUMBER

BALANCE

Call Mon AM

Submit Claims - 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

Karin Bishop

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1604

INVOICE NO.

11242

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19412

DATE July 5 1972

FROM City of Ellen A. Hagetoff ADDRESS 1011 1/2

One hundred eighty three and 00/100 DOLLARS (\$ 183.00)

IN full PAYMENT OF Ellen Agnes Hagetoff

LOT 717 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 11242

W.O. D-1607

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID OR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.
SAN DIEGO CITY TREAS.
JUL 10 1972
PAID
13

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.00</u>

ISSUED BY _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/17/1972

NO. 11242

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-1000
-------------------	----------------	--------------------------

San Diego Trust & Savings Bank
 Trust Department
 c/o Max Thompson
 P.O. Box 1871
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/17/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Allen Agnes Wagstaff services

Lot 717 Sec 3 Div 8

Opening

\$ 110.00

Descent burial liner

70.00

Sales tax

3.50

PAID

JUN 12 1972

183.50

CLAIM SUBMITTED 4/15/1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

11242

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 72CHARGE Bonham Bros. MortuaryADDRESS 1770. 4th Ave. S.D.NAME OF DECEASED Julius FerrisOWNER Rose FerrisADDRESS 9826 Pardee Taylor, Mich.MORTUARY Bonham 48180LOT 4590 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 ~~Here~~ DAY wednes DATE 4-19-72 110.00VAULT White Top Seal # 5 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 Jim Francis ORDER R. W. Uehne
PHONE BY 1605 TAKEN BY _____

W.O. NO. D INVOICE NO. 11247



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/19/72NO. **11247**
 DEPT. Sanitary DEPT. REF. NO. YOUR ORDER NO.

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 5/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Julius Ferrin services

Est 4590 Div 10

Spading (Whited Top Seal Vault)

\$ 110.00

\$ 110.00

PAID**MAY 20 1972**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. **11247**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-14 1972

CHARGE

Esther Lawrence 263-1137

ADDRESS

5241 La Paz Dr. S.D. 92114

NAME OF DECEASED

William John Cougler

OWNER

Cora Cougler 239-1641

ADDRESS

2607 "K" St. S.D.

MORTUARY

Ragsdale

LOT

76

GR

9

ROW

SEC

16

Blk
DIV 7

145 00

OPENING TIME

2:30 P.

DAY
DATEMon
4-17-72

110 00

VAULT BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 328 50

PAID RECEIPT NUMBER

BALANCE

12" x 24" Flush Marker Only

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

M.M. Esther Lawrence

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1606

INVOICE NO.

11243

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16000

NO. 19259

DATE 5-9 1972
 FROM Esther Lawrence ADDRESS 5241 Palmyra Ave
Two hundred twenty five and 5/10 DOLLARS (\$ 225.50)
 IN part PAYMENT OF Washed, Coughlin, San.

LOT 76 GRAVE 9 ROW _____ SECTION 16 DIVISION 16 BLOCK _____

INVOICE NO. 11243

W.O. D-1600E

UNPAID BALANCE AFTER THIS PAYMENT 5.00

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



ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225.50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19302**

DATE 5-23-72 19

FROM Ester Lawrence ADDRESS 5341 La Paz, S. Diego
Fifty one and 9/11 DOLLARS (\$ 511)

IN full PAYMENT OF William J. Coughlin

LOT 76 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 11243

W.O. D-1606

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 MAY 22 1972
 SAN DIEGO
 CITY TREAS.
 E.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>511</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/17/1972

NO. **11243**

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

Arthur Lawrence
3241 LaPas Drive
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William J. Cougler services

Lot 76 Or 9 Sec 16 Div 7

Creming

Cement burial liner

Sales tax

\$ 245.00

110.00

70.00

25.00

\$ 325.00

5-12-72 #119259

277.98 PAID
MAY 25 1972

31.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		25.50
		25.50

df

CITY OF SAN DIEGO, CALIFORNIA

NO.

11243

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Roy Kellerstraus

OWNER _____

ADDRESS _____

MORTUARY Beardsley

LOT 29 GR 5 ROW _____ SEC Mar. Div. R

OPENING TIME 2 Hours DAY DATE 4-18-72 110 00

VAULT Air Seal SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

U/call Info. Mon. - want center grave

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

AUTHORIZED IN PERSON PHONE BY Beardsley ORDER TAKEN BY R. W. Lehne

W.O. NO. D 1607 INVOICE NO. 11246



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

4/18/1972

NO. 11246

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

Sanitary

Sanitary

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/15/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Ray Kellerstraus services
 Lot 28 Br 5 Sec 143 Div 2
 Opening (1/4 Air seal vault)

2 110.00

PAID

MAY 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

1781 110.00

df

CITY OF SAN DIEGO, CALIFORNIA

NO. 11246

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1972

CHARGE Mary L. Yett
 ADDRESS below 274-7931
 NAME OF DECEASED Marvin Winfred Yett, Jr.
 OWNER Mary L. Yett
 ADDRESS 4575 Chinook Ct., S.D. 92117
 MORTUARY Lewis Colonial

LOT	<u>2550</u>	GR		ROW		SEC		DIV	<u>10</u>	<u>16500</u>
OPENING TIME	<u>11 AM</u>	DAY		DATE	<u>4-17-72</u>		<u>Mon.</u>			<u>11000</u>
VAULT	<u>Top Seal</u>	SIZE	<u>#5</u>		<u>(Preserved)</u>					<u>10500</u>
REMOVAL OR FOUNDATION	<u>VET</u>				<u>Marker inst.</u>					<u>3000</u>
									TOTAL	<u>\$ 410.00</u>

PAID RECEIPT NUMBER

BALANCE

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

(Solid oak casket) 23 1/2" high

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

Mary L. Yett
D 1808

K. Mella

11244



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/17/1972NO. **11244**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Mary L. Yett
 4575 Shinoak Court
 San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 5/17/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

Harvin W. Yett, Jr. services	
Lot 2550 Div 10	\$ 165.00
Opening	110.00
Top Seal vault	100.00
Sales tax	5.00
Government marker setting fee	30.00
	<u>\$ 410.00</u>

30 DAY NOTE

MAY 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11244

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1973

CHARGE

Glen W. Weaver

ADDRESS

6345 Streamview Dr. S.D. 92115

NAME OF DECEASED

Pre-need

OWNER

Glen W & Marlene Weaver

ADDRESS

above 582-0516

MORTUARY

3284							
3285	GR	ROW	SEC	BLK	DIV	10	33000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 33000

PAID RECEIPT NUMBER

19200

BALANCE

0

12'x24" single flush marker or
12'x36" double flush marker

PAID

APR 15 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Glen W Weaver

ORDER

TAKEN BY

R. Melb

W.O. NO.

D 1609

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1609 DRO5194

NO. 19200

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.D. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 19 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS FOUNDATIONS	100	
	7763	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 19 72

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 2321 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME

DAY

DATE

MAIL BOX

SIZE

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.

INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1972

CHARGE Christine Moore 239-6509ADDRESS 707 S. 35th St., San Diego, Cal. 92113NAME OF DECEASED Cora CampbellOWNER above

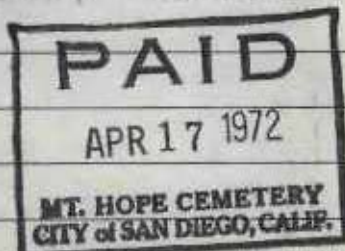
ADDRESS _____

MORTUARY Ragsdale

D

LOT 2 GR 8 ROW _____ SEC 17 ^{BLK}DIV 7 145.00OPENING TIME 11 AM DAY THUR. DATE 4-20-72 110.00BOX Belf SIZE #5- 73.50

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 19204BALANCE 2TOTAL 328.5012" X 24" flush marker only

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

#695
 AUTHORIZED
 IN PERSON

PHONE BY Christine Moore ORDER TAKEN BY DoPhelizerW.O. NO. D 1611 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19204

DATE 4-17 1972

FROM Christine Moore ADDRESS 707 S. 35th St., L.A.
Three hundred and twenty eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Cora Campbell services

LOT 2 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.D. D-1611

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
APR 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1972CHARGE Lulu JohnsonADDRESS 722 Demby St. 92102NAME OF DECEASED Debbie L. JohnsonOWNER above 263-1321

ADDRESS _____

MORTUARY RagsdaleLOT 1448 GR _____ ROW _____ SEC _____ ^{PLAN} DIV 10 165 00OPENING TIME 2 PM DAY DATE Wed 4-19-72 110 00VASE BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only30 day note (Ship-in)

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

AUTHORIZED
IN PERSON Mrs Lulu Johnson ORDER
PHONE BY Do Phillip's TAKEN BY

W.O. NO. D 1612 INVOICE NO. 11248

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1612

NO. 19284

DATE 5-17 1972

FROM Lulu Johnson ADDRESS 722 W. 4th St.

Three hundred Forty Eight + 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Belbie L Johnson

LOT 1448 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11248

W.O. D-1612

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PORTFOLIO STATES UNLESS
 STAMPED "PAID" IN THIS SPACE.



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/19/1972NO. **11248**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-3812</u>
-----------------------	----------------	------------------------------

Lela Johnson
 722 Denby Street
 San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/19/72 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Lela I. Johnson services

Lot 1448 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 348.50**PAID**

30 DAY NOTE

MAY 19 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

11248

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18-1972CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Juliette Kamps

OWNER _____

ADDRESS _____

MORTUARY BerhamsLOT 1509 GR _____ ROW _____ SEC 1 DIV 8 38.00OPENING TIME 10 here DAY THUR DATE 4-20-72 39.00~~MAINTENANCE~~ SIZE 5'

REMOVAL OR FOUNDATION VET. _____

TOTAL 975.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Walter E.

ORDER

TAKEN BY D. PhilbinW.O. NO. **D** 1613INVOICE NO. 11250



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/20/72

NO. 11250

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

Welfare

D-1111

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Sullente Kamp Services

Lot 1909 Sec 1 Div 8

Spending (Child)

\$ 38.00

37.00

\$ 75.00

PAID
 MAY 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

11250

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1973

CHARGE Louis E. Boyd
 ADDRESS Belton
 NAME OF DECEASED Harold D. Boyd
 OWNER Louis E. Boyd
 ADDRESS 1562 E. Main St. El Cajon
 MORTUARY El Cajon Mort. 444-4940

LOT 2030 GR _____ ROW _____ SEC _____ DIV 10/16500
 OPENING TIME 2 P DAY Thurs. DATE 4-20-72 110 00
 VAULT Pashlaine SIZE #5 105 00
 REMOVAL OR FOUNDATION YET

TOTAL \$380.00

PAID RECEIPT NUMBER 19205

200.00

BALANCE

180.00

12" x 24" flush marker only
Res. lot 2031 TO 7-1-72
30 Day note w/call info.
Bill wife for marker

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

AUTHORIZED

IN PERSON

PHONE BY

Louis Hilger

ORDER

TAKEN BY

P. W. Uehle

W.O. NO.

D 1614

INVOICE NO.

13201

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1614

NO. 19205

DATE 4-15 19

FROM Robert E. Boych ADDRESS 1542 E. Main

Two hundred & 12/100 DOLLARS (\$ 200.12)

IN Prot. PAYMENT OF David E. Boych Services

LOT 4030 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 1614

UNPAID BALANCE AFTER THIS PAYMENT 185.00

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

CITY AUDITOR
APR 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>P.</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.12</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1614

NO. 19242

DATE May 3 1972

FROM Donna C. Boyd ADDRESS 1567 E. Main St.

one hundred eighty and no/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Arnold D. Boyd

LOT 2030 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13201

W.O. D-1614

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY _____

PAID
 MAY 3 1972
 SAN DIEGO CITY TREAS.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
ROSES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/20/1972	NO. 13201
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1614

Doris E. Boyd
 1562 E. Main Street
 El Cajon, Calif.

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

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

DESCRIPTION OF CHARGE	AMOUNT
Harold E. Boyd Services	
Lot 2030 Div 10	\$ 165.00
Opening	110.00
#5 Parklawn Vault	100.00
Sales Tax	5.00
	<hr/>
	\$ 380.00
Pd. on receipt #19205	200.00
Balance due	<hr/>
	\$ 180.00

PAID
MAY 3 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
200	7781	\$ 15.00	red JP
300	7784	20.00	
300	7794	20.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13201

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19-1972CHARGE Hazel Planchon 487-4730ADDRESS 11967 Lomita Dr., S.D. Cal, 92128NAME OF DECEASED Carl PlanchonOWNER above

ADDRESS _____

MORTUARY Erica - Anderson

A

LOT 1261 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 10 AM DAY FRI. DATE 4-21-72 110 00MARK BOX Belf SIZE #15- 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 383 50

PAID RECEIPT NUMBER _____

BALANCE _____

2 x 1 flush marker only
Per. 1262 to 9-1-72

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY Hazel Planchon ORDER TAKEN BY D. PhilbinW.O. NO. D 1615INVOICE NO. 13203



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/21/1972

NO. 13203

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-1515
-------------------	----------------	--------------------------

Basel Planchon
 11967 Lomita Dr.
 San Diego, Calif. 92128

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

THIS INVOICE IS DUE AND PAYABLE 2/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Carl L. Planchon Services	
Lot 1261 Sec 1 Div 8	\$ 200.00
Opening	110.00
15' descent burial liner	70.00
Gravel tax	3.50
	<hr/>
	\$ 383.50

PAID

MAY 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	7754	200.00	AP
	1101	110.00	
	1102	70.00	
	7754	3.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13203

CITY OF SAN DIEGO, CALIFORNIA

Est. 90 Leroy A. Wright DATE 4-19 1972
CHARGE 234-3571

ADDRESS 1434-5th ave, S.D. cal. 92101

NAME OF DECEASED Mary Gillmore Hatch

OWNER _____

ADDRESS _____

MORTUARY Benbough

LOT 8 GR 5 ROW _____ SEC 3 ~~ROW~~ 3

OPENING TIME 11 AM DAY DATE FRI. 4-21-72 110 00

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

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

file claim

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

AUTHORIZED IN PERSON Leroy C. Hatch ORDER TAKEN BY R.W. Dehne

PHONE BY D 1616 INVOICE NO. 13204

W.O. NO. _____ FORM PR-974 REV.

MOUNT HOPE CEMETERY

Nelle
4-19 1972

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

Mary Lillmore Hatch in Lot 8 Gr 5 Row _____ Sec. 3
 Division 3 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

George C. Hatch

3745 Tandy Lane

San Diego, Ca. 92106.

Signature of relative or legal
 representative

Address & relationship to deceased or
 authority to sign authorization

B. W. Alchone

Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1616

NO. 19396

DATE July 5 1972 19
 FROM George C. Hatch ADDRESS 3745 Tenth St
San Diego, California 92104 DOLLARS (\$ 100.00)
 IN full PAYMENT OF Mary M. Hatch

LOT 9 GRAVE 5 ROW 3 SECTION 3 DIVISION BLOCK

INVOICE NO. 13204

W.O. D-1616

UNPAID BALANCE AFTER THIS PAYMENT

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

**SAN DIEGO
 CITY TREAS.**

 JUL 5 1972

PAID

ISSUED BY V. 13

CREDIT	308	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/21/1972	NO. 13204
DEPT. Geology	DEPT. REF. NO. YOUR ORDER NO. D-1616

Est. of Mary G. Hatch
 & Leroy A. Wright
 1434 5th Ave.
 San Diego, Calif. - 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary G. Hatch Services	
Lot 3 Gr 5 Sec 3 Div 3	
Opening	\$ 110.00
65 Cement burial liner	70.00
Sales Tax	3.50
	<u>\$ 183.50</u>

Filed Claim 4/21/72

JUL 5 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	\$ 110.00	red df
100	7762	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13204

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED William D. Johnson

OWNER _____

ADDRESS _____

MORTUARY Rogers

LOT 77 GR 1 ROW _____ SEC 7 DIV 1

OPENING TIME 2 P. DAY DATE 4-24-72 mon. 110.00

BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED W. Bishop ORDER TAKEN BY R. W. Dehne
James J. Guider
IN PERSON PHONE BY _____

W.O. NO. D 1617

INVOICE NO. 13207

MOUNT HOPE CEMETERY

1617

April 19, 19 72

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

WILLIAM D. JOHNSON in Lot 77 Gr 1 Row _____ Sec. 7

~~XXXXX~~

Division 1 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

James J. Guider

3714 Bancroft San Diego Calif 92104

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

SON OF ORIGINAL LOT OWNER

R. W. Schae

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
4/24/1972	13207	
DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-1617

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

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
William D. Johnson services	
Lot 77 Gr 1 Sec 7 Div 1	
Opening	\$ 110.00
Cement burial liner	73.50
Sales tax	3.50
	<u>\$ 187.50</u>

PAID
 MAY 26 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	\$ 110.00	409 JP
100	7702	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13207

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE

Patricia Dillon

ADDRESS

Below

NAME OF DECEASED

Kevin M. Dillon

OWNER

Patricia Dillon

ADDRESS

205 Quintana Apt. E-9 C.V.

MORTUARY

Hubbard

422-0869

D

LOT

139

GR

ROW

SEC

3 9

BOOK

DIV

75 00

OPENING TIME

9:30

HERE DAY

DATE

4-21-72

35 00

WALL BOX

SIZE

#1

31 50

REMOVAL OR FOUNDATION

VET

Dep.

TOTAL

\$141.50

PAID RECEIPT NUMBER

19206

BALANCE

4'-10" Casket

10" x 20" flush marker only

PAID

APR 20 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONSMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Patricia G. Dillon

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1618

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

1018 D R 05242

NO. 19206

DATE 4-20 19

FROM Mrs. M. Dillon ADDRESS 205 Quintana St.

One hundred forty-one & 5/100 DOLLARS (\$ 141.50)

IN full PAYMENT OF Mon. M. Dillon Service

LOT 139 GRAVE _____ ROW _____ SECTION F DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 1018

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 21 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>141.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972CHARGE Public AdministratorADDRESS 5555 Querland ave, S.D. cal.NAME OF DECEASED Nan M. Alsing

OWNER _____

ADDRESS _____

MORTUARY GoodbodiesLOT 54GR 6

ROW _____

SEC 16BLK 7
DIV 7OPENING TIME 3 hereDAY MON.DATE 4-24-72

110 00

~~WALL~~ BOX BellSIZE #5

73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

P.A. Miss Lingry Statement OKVery Small ServiceTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY D. Kellogg

ORDER

TAKEN BY R.W. DehneW.O. NO. D 1619INVOICE NO. 13208



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - ADD.
PINK - ALD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 4/24/1972

NO. 13208

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-1619

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif. 92123

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

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

DESCRIPTION OF CHARGE	AMOUNT
San Mari Alsing services	
Lot 34 Gr 6 Sec 16 Div 7	
Opening	\$ 110.00
Cement burial liner	73.00
Sales tax	3.50
	<u>\$ 186.50</u>

PAID
MAY 2 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
1000	7781	\$ 110.00	300 dp
1000	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13208

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972CHARGE Crystal F. Kemp 443-1561ADDRESS 13032 Laurel St., Lakewood, Cal.NAME OF DECEASED Edith E. Kemp ⁹²⁰⁴⁰

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 1047 GR _____ ROW _____ SEC 3 ~~8~~ DIV 8OPENING TIME 1:00 here DAY DATE Fri 4-21-72 110 00~~MARKET~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 19208BALANCE 0TOTAL 183.50Del Only

PAID

APR 20 1972

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

AUTHORIZED

IN PERSON Bob Humphrey

PHONE BY _____

ORDER TAKEN BY R. W. UehneW.O. NO. D 1620INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1620
 NO. 19208

DATE 4-20 1972

FROM Crystal F. Kemp ADDRESS 13032 Laurel, San Diego
and hundred eighty three & 5/10 DOLLARS (\$ 1303.50)
 IN full PAYMENT OF Elisha E. Kemp

LOT 1047 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 21 1972

ISSUED BY D. P. Kelly

CREDIT	306	
SALES-CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1303.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20-1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED

Elizabeth Cowman

OWNER

ADDRESS

MORTUARY

LOT

10

GR

32

ROW

SEC MAS DIV D

OPENING TIME

PM

DAY

DATE

THUR4-20-7230 00~~WALL BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

30 00

PAID RECEIPT NUMBER

BALANCE

Enter on delivery

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

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

D. O. Shillig

W.O. NO.

D 1621

INVOICE NO.

13202



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
4/20/1972

NO. 13202

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1621
-------------------	----------------	--------------------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif.

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

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

DESCRIPTION OF CHARGE

AMOUNT

Elizabeth Cowman Services

Lot 10 Gr 32 Sec MAS Div D

Opening (ashes)

\$ 30.00

PAID
 JUN 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7781	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13202

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St.

NAME OF DECEASED

Tom King

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Rogers

LOT

9 1/2

GR

1

ROW

SEC

mas

DIV

G 5500

OPENING TIME

10 AMNone

DAY

Mon

DATE

4-24-725000~~_____~~

SIZE

adult

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 10500

PAID RECEIPT NUMBER _____

BALANCE

Probably no service

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

AUTHORIZED
IN PERSON

PHONE BY

H. Bishop

ORDER

TAKEN BY

K. Kelle

W.O. NO.

D 1622

INVOICE NO.

13209



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/24/1972

NO. 13209

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2622

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/24/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Tom Yuen Ting services	
Dpt 9 1/2 Gr 1 Masonic Div "G"	\$ 55.00
Opening	50.00
	<u>\$ 105.00</u>

PAID

MAY 19 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
505	7794	\$ 55.00	day
100	7791	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13209

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20-1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

D
LOT 1220 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 2 ~~hour~~ DAY DATE FR. 4-21-72 30 00~~MARKET~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 65 00

PAID RECEIPT NUMBER _____

BALANCE

10" x 20" flush marker onlyWe Select.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Robert McKinley

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1623

INVOICE NO.

13205



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/21/1972

NO. **13205**

DEPT. Sanitary

DEPT. REF. NO.

YOUR ORDER NO. D-1623

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Oliver A. Edwards Services

lot 1220 Sec 1 Div 9

Opening (2ft)

\$ 35.00

30.00

\$ 65.00

PAID
MAY 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7784	\$ 17.50
	7781	30.00
	7784	17.50

red
dp

CITY OF SAN DIEGO, CALIFORNIA

NO. **13205**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE Florence Hubbs

ADDRESS below

NAME OF DECEASED George E. Hubbs

OWNER Florence H. Hubbs

ADDRESS 3836 Billman St. (15)

MORTUARY Featheringill 583-6130

LOT (1296) 1297 GR ROW SEC 1 DIV 8 400 00

OPENING TIME 11 AM DAY DATE 4-24-72 110 00

V BOX Bee SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 583.50

PAID RECEIPT NUMBER

BALANCE

2x1 flush markers each grave

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

Marlene Hubbs

Wally F.

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 1624

INVOICE NO.

13210



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/24/1972

NO. 13210

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1624
-------------------	----------------	--------------------------

Florence Hubbs
 3836 Billman St.,
 San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
George E. Hubbs service	
Lots 1296 & 1297 Sec 1 Div 8	\$ 400.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 583.50</u>

30 DAY NOTE

PAID
 MAY 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7754	\$ 200.00	JP
100	7752	110.00	
100	7752	70.00	
100	7754	3.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13210

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20-72

CHARGE

Fannie Lee Lane

ADDRESS

below

NAME OF DECEASED

Eugene W. Lane, Sr.

OWNER

Fannie Lee Lane 283-2976

ADDRESS

3111 N. 40th St., San Diego, Cal. 92105

MORTUARY

Ragsdale

LOT

27

GR

6

ROW

SEC

16

BLK. DIV

7145 00

OPENING TIME

2 PM

DAY DATE

FRI. 4-21-72110 00

WIRE BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

328 50

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker only30 day note

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

AUTHORIZED

~~IN PERSON~~

PHONE BY

Fannie Lane

ORDER

TAKEN BY

St. Phillip's

W.O. NO.

D 1625

INVOICE NO.

13206

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19253

DATE 5-8 1925

FROM Fannie Lee Lane ADDRESS 3111 H. 40th St., SD
Twenty Eight and 5/100 DOLLARS (\$ 28.5)
 IN full PAYMENT OF Engene W. Lane, Sr. Service

LOT 27 GRAVE 6 ROW 6 SECTION 16 DIVISION BLOCK 7

INVOICE NO. 13206

W.O. D-1625

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>28.5</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1625

NO. 19219

DATE 4-25 1972
 FROM Ann Marie Jones ADDRESS 3111 La Jolla Village Dr
San Diego, CA 92161 DOLLARS (\$ 300.00)

IN part PAYMENT OF Engineer's Work Service

LOT 27 GRAVE 40 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 13206

W.O. 0-1625

UNPAID BALANCE AFTER THIS PAYMENT 25.00

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

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	50.00
	7784	
OPENINGS	100	100.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

5/21/1972

13206

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Sanitary

D-1625

Fannie Lee Lane
 3111 No. 40th Street
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eugene W. Lane, Sr. Services

Lot 27 Gr 6 Sec 16 Div 7

\$ 145.00

Opening

110.00

25 Cement burial liner

70.00

Sales Tax

3.50

\$ 328.50

4-26-72 R#19219

300.00

28.50

PAID

30 Day Note

MAY 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

205	7734	\$ 72.50
300	7753	210.00
100	7752	72.50
10	7754	72.50

rd

CITY OF SAN DIEGO, CALIFORNIA

NO.

13206

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1972

CHARGE

Ruby Mitrovich

ADDRESS

Star Rt. Box #31 Sp. Valley 92077

NAME OF DECEASED

Stefania Mitrovich

OWNER

ADDRESS

MORTUARY

Rogers

LOT

54A

GR

ROW

SEC 100F BLK 2

OPENING TIME

2 PM Here

DAY

DATE

4-25-72

110 00

VAULT BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 18350

PAID RECEIPT NUMBER

19218

BALANCE

0**PAID**

APR 25 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Ruby Mitrovich

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1826

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19218

DATE April 26 1972

FROM Stephanie Matovich ADDRESS 1404 31st St

One hundred eighty three and 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Stephanie Matovich

LOT 57A GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1626

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 26 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-21 1972

CHARGE Lois A. Garrett

ADDRESS 7524 Winding Way, Fair Oaks, Ca.

NAME OF DECEASED Martha E. Martin 95628

OWNER _____ (Ashes)

ADDRESS _____

MORTUARY Nightingale's Chapel, Sacramento

LOT 15 GR 9 ROW _____ SEC 5 BEX 2 DIV _____

OPENING TIME PM. DAY DATE 4-21-72 3000

VAULT Box SIZE Ash 3150

REMOVAL OR FOUNDATION VET. _____
Recording charge 1200

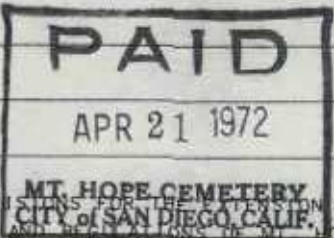
TOTAL \$ 7350

PAID RECEIPT NUMBER 19211

BALANCE 0

Inter-Center of gr.

Auth. attached



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

AUTHORIZED IN PERSON _____
PHONE BY ch in mail

ORDER TAKEN BY R. Wells

W.O. NO. **D** 1627

INVOICE NO. Cash

MOUNT HOPE CEMETERY

1427

March 9 1922

The undersigned hereby requests and authorizes the interment of the remains of
Beside Wylie Powell Martin Buried 1949

Martha E. Martin in Lot 15 Gr 9 Row _____ Sec. 5
Block _____
Division 2 in accordance with and subject to the rules and regulations

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

Luis A. Garrett(daughter)Signature of relative or legal
representative7524 Winding WayFair Oaks, Cal.Address & relationship to lot owner and/or
authority to sign authorizationRaymond Flightjile
WitnessOriginal Lot Owners: N. J. Powell &
Ivy P. Martin_____
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

1627

NO. 19211

DATE _____ 19____
 FROM _____ ADDRESS _____
 _____ DOLLARS (\$ _____)
 IN _____ PAYMENT OF _____

LOT 15 GRAVE 9 ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-1627

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 24 1972

ISSUED BY _____

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

TOTAL PAID \$ 73 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1972CHARGE Cornelia D. Butchack

ADDRESS _____

NAME OF DECEASED Pre needOWNER Vincent MoranitiADDRESS 935 - 26th St. S.D. (2)MORTUARY HumphreyLOT 46 GR 5 ROW _____ SEC 17 DIV 7 145 00OPENING TIME _____ DAY DATE Opening 110 00VAULT BOX _____ SIZE Cement liner 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50PAID RECEIPT NUMBER 19210

BALANCE _____

15" x 24" fluid marker Only**PAID**

APR 21 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF THE PRICE OF THIS ORDER. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED _____

IN PERSON Cornelia D. Butchack ORDER TAKEN BY R. W. Lehner

PHONE BY _____

W.O. NO. D 1628 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1628 DR05279

NO. 19210

FROM William D. Butcher, part ADDRESS 7573 Broadway
San Diego, California
 IN full PAYMENT OF the bill for Mount Hope

DATE 4-21 1972

DOLLARS (\$)

LDT 46 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO.

W.O. 1628

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 APR 24 1972
 ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 72CHARGE Est. of: % John M. Cranston, Att.ADDRESS Union Bldg. Bldg. S.O.NAME OF DECEASED E. dith M. Frederick

OWNER _____

ADDRESS _____

MORTUARY Tate's Funeral Home✓ LOT 33 GR 2 ROW _____ SEC 1 DIV 7OPENING TIME 2 PM DAY Tues DATE 4-25-72 11000VAULT Air Seal SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

w/cFile claim

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

AUTHORIZED

IN PERSON

PHONE BY Mr Tate

ORDER

TAKEN BY R. G. M. C.W.O. NO. D 1629INVOICE NO. 13212

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1429

NO. 19617

FROM Estate of Edith M. Frederick DATE 10-4 1972
Ch. John M. Cronstein, Atty. ADDRESS 2100 Union Bank Bldg. S.D.
One hundred Ten and 4/10 DOLLARS (\$ 110.00)
 IN full PAYMENT OF Edith M. Frederick services

LOT 33 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 13212

W.D. D-1429

UNPAID BALANCE AFTER THIS PAYMENT 00

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

**SAN DIEGO
 CITY TREAS.**
 OCT 6 1972
PAID
 # 13

ISSUED BY _____

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/25/1972	NO. 13212
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. 2-1009

Estate of Edith M. Frederick
 & John E. Cranston, Attorney
 Union Bank Bldg.
 2 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/25/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edith M. Frederick Services
 Lot 33 Gr 2 Sec 1 Div 7
 Opening (AirSeal Vault)

3 110.00

Claim submitted 4/25/1972

P A I D
 OCT 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7751	3 110.00	red

CITY OF SAN DIEGO, CALIFORNIA

NO. 13212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1972
 CHARGE Raoul J. Foster 223-8626
 ADDRESS 886 Roma Valley Pl. S.D.
 NAME OF DECEASED Timothy A. Foster
 OWNER _____
 ADDRESS _____
 MORTUARY Johnson-Saun

LOT <u>30</u>	GR _____	ROW _____	SEG <u>100F</u>	BLK <u>2</u>	
OPENING TIME <u>2:30</u>	Here DAY <u>7:00</u>	DATE <u>4-24-72</u>			<u>30 00</u>
VAULT size	SIZE <u>Ash</u>				<u>31 50</u>
REMOVAL OR FOUNDATION VET. _____					<u>12 00</u>
TOTAL					<u>\$73.50</u>
PAID RECEIPT NUMBER _____					
BALANCE					

Inter - See Ray
30 Day rate

No. Sides of Monument - Under marker.

Will want to witness interment

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

AUTHORIZED
 IN PERSON

PHONE BY

R. J. Foster

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 1630

INVOICE NO.

13211

MOUNT HOPE CEMETERY

1630

4-21 1972

The undersigned hereby requests and authorizes the interment of the remains of _____ in Lot 30 Gr _____ Row _____ Sec. 100F Block _____ Division _____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Frank Foster
Signature of relative or legal representative

886 Lewis Valley St. S.D. 92106
Address & relationship to deceased or authority to sign authorization SON

R. W. Dekne
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - AID. - ORIS. DEPT.
 BLUE - RETAIN

DATE
5/24/1972

NO. 13211

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1330
-------------------	----------------	--------------------------

Racul J. Foster
 586 Loma Valley Pl.,
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Timothy A. Foster services	
Lot 30 I.O.O.F. Blk 2	
Opening (ashes)	\$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	<u>\$ 73.50</u>

30 DAY NOTE

PAID
 JUN 27 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	\$ 30.00
100	7752	31.50
100	7753	12.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13211

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1972

CHARGE Emma B. Cooper

ADDRESS 3121 "L" St. S.D. 92102

NAME OF DECEASED Jerome P. Cooper

OWNER

ADDRESS

MORTUARY

LOT 335-8 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

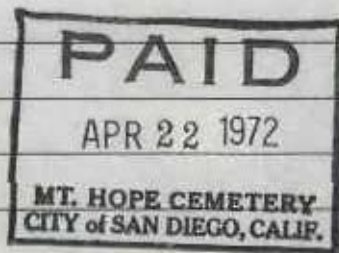
REMOVAL OR FOUNDATION VET.

Govt marker installation 3000

TOTAL \$ 3000

PAID RECEIPT NUMBER 19212

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 *kin mail* ORDER TAKEN BY *R. M. M. M.*

W.O. NO. **D** 1631 INVOICE NO. *Cash*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1631

NO. 19212

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 24 1972

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23-1972

CHARGE Mildred Stalnaber 466-2939

ADDRESS 7575 Pacific Ave., L. Grove, Cal. 92045

NAME OF DECEASED Harold S. Crawford

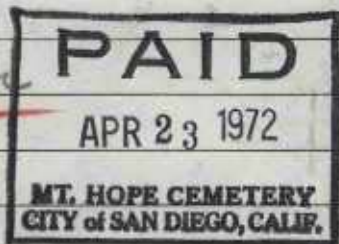
OWNER alone

ADDRESS _____

MORTUARY Conrad

A	14			2	1	2		
A	(29)	GR	ROW	3	SEC	2	DIV	2 240 00
						TUE.		
	11 AM	DAY	DATE	4-25-72				110 00
	Bell	BOX	SIZE	#5				73 50
		REMOVAL OR FOUNDATION VET.						
							TOTAL	423 50
		PAID RECEIPT NUMBER	19213				BALANCE	0

Use cart -
Very large person



#6129

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

AUTHORIZED IN PERSON J. Conrad
PHONE BY _____

ORDER TAKEN BY DoPhillips

W.O. NO. **D** 1632

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11032

NO. 19213

DATE 4-23 1972

FROM M. Harold Stobman ADDRESS 7575 Pacific Highway
Four hundred twenty three & 5/10 DOLLARS (\$ 423.50)

IN full PAYMENT OF expense of grave and
burial in new lot

LOT 39 GRAVE - ROW 3 SECTION 11 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1632

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 24 1972

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPERINGS	7784	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	7782	
	100	
	7783	
TOTAL PAID	5	<u>423.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1972CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd., S.D. cal.NAME OF DECEASED Alice M. NelsonOWNER Philip H. NelsonADDRESS 2260 Front St. Apt #5 S.D.MORTUARY Featheringill 233-1966A
LOT 938 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 here DAY DATE WED. 4-26-72 110 00MARKER BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" flush marker onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Wally F.
PHONE BY _____ORDER
TAKEN BY D. PhyllisW.O. NO. **D** 1633INVOICE NO. 13213

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1633

NO. 19659

DATE 10-24-72 1972

FROM Anthony C. Matney ADDRESS 1322 6th St. San Diego

Eight Hundred and Twenty Two DOLLARS (\$ 822)

IN full PAYMENT OF Funeral balance

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13213-13227

13245-13248

W.O. D-1683-1672-

D-1709-D-1719

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
CITY TREAS.
OCT 24 1972
PAID
13

ISSUED BY [Signature]

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

TOTAL PAID \$ 822



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/26/1972

NO. 13213

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1633
-------------------	----------------	--------------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 5/26/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alice Mary Nelson services

Lot 938 Division 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

3.50

 \$ 348.50

Phillip B. Nelson
 2950 Front St. Apt #5
 San Diego, 92101

 VALID
 OCT 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	1104	82.50
100	1101	110.00
100	1102	70.00
100	1103	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13213

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1972

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED

Jody Whitaker

OWNER

(Co. Inf)

ADDRESS

MORTUARY

Goodbody's

LOT

60A

GR

10

ROW

SEC

GAR 3

DIV

28 00

OPENING TIME

10 here

DAY

THUR.

DATE

4-27-7225 00

MARKET BOX

SIZE

1'9"

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 53 00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1634

INVOICE NO.

13215



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
4/27/1972

NO. 13215

DEPT. Welfare	DEPT. REF. NO.	YOUR ORDER NO. D-1834
------------------	----------------	--------------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 5/27/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jody W. Whitaker Services	
Lot 60A Gr 10 Sec GAR Div 3	\$ 25.00
Opening (2ft)	25.00
	\$ 50.00

PAID
MAY 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
366	7784	\$ 25.00	rwl
300	7791	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13215

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

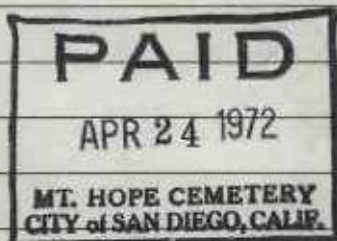
DATE 4-24-1972CHARGE Keith Quigley 276-2297ADDRESS 3171 Cowley Way, S.D. 92117NAME OF DECEASED Esther L. Quigley

OWNER _____

ADDRESS _____

MORTUARY Hubbard's (Ben)LOT 493 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 1:30 Pm DAY WED DATE 4-26-72 110 00VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 215 00PAID RECEIPT NUMBER 19216BALANCE 0

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

AUTHORIZED

 IN PERSON

PHONE BY _____

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D 1635INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1635

NO. 19216

DATE 4-24 1972

FROM Keith Pringley ADDRESS 3171 Country Lane
Two hundred fifteen and 1/2 DOLLARS (\$ 250)
 IN full PAYMENT OF Esther L. Pringley services

LOT 493 GRAVE _____ ROW _____ SECTION 10 DIVISION BLOCK _____

INVOICE NO. CP54

W.O. D-1635

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
APR 26 1972

ISSUED BY D. Hill

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>250</u>

ORDER

MT. HOPE CEMETERY

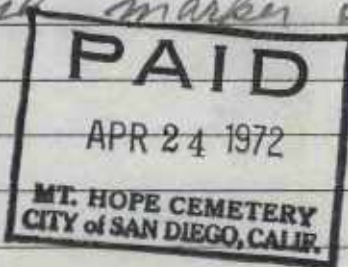
CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1972CHARGE Anderson. Ragdale MortuaryADDRESS 2601 Imperial Ave., S. D. Cal.NAME OF DECEASED Jennie RichardsonOWNER Gene Yarbrough 239-6903ADDRESS 430 N. 29th St., S.D. Cal.

MORTUARY _____

LOT 5 GR 9 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 1 PM DAY TUE DATE 4-25-72 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19215BALANCE 012" 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 M. Ragdale ORDER TAKEN BY D. O'Shilly's

PHONE BY _____ W.O. NO. D 1636 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19215

1030 DPO 5333

DATE 4-24 1972

FROM Andrew Bagdole Matton ADDRESS 2601 Laurel St

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

IN full PAYMENT OF Gennie Richardson

LOT 5 GRAVE 9 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1636

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
APR 26 1972
 ISSUED BY [Signature]

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1972

CHARGE Robert Hunter 460-8964

ADDRESS 4145-69th St. La Mesa

NAME OF DECEASED Arlene Hunter

OWNER _____

ADDRESS _____

MORTUARY Heath 460-8964

LOT 217 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME 10 AM DAY DATE THUR. 4-27-72 110 00

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

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED
IN PERSON Mr. Hunter
PHONE BY _____

ORDER
TAKEN BY Dr. Kelly's

W.O. NO. D 1637

INVOICE NO. 13216

MOUNT HOPE CEMETERY

11037

Sept 20 1960

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

Arden Hunter in Lot 217 Gr _____ Row _____ Sec. 1
Block _____

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Evelyn Kraft

Signature of relative or legal representative.

Sister Mt. P. Box 185-c Nevada City
Address & relationship to deceased or authority to sign authorization. California

Letta Switcheel
Notary Public in and for the
County of Nevada - State of Calif
Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 13216

4/27/1972

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-1637

Robert Hunter
4145 69th Street
La Mesa, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Arlene P. Hunter Services

Lot 217 Sec 1 Div 8

Opening

\$ 110.00

#5 Cement burial liner

70.00

Sales Tax

3.50

\$ 183.50

PAID

MAY 31 1972

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100 7701 \$ 110.00

100 7702 73.50

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. 13216

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1972

CHARGE

Mary Lynn Madrid

ADDRESS

6648 Orr St, S. D. 92111

NAME OF DECEASED

Carroll L. Martin

OWNER

ADDRESS

MORTUARY

Bonham Bros.

LOT

1762

GR

ROW

SEC

DIV

3 ~~8~~wed.

OPENING TIME

2:30

DAY

4-26-72110 00

VANT-BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

Mary Lynn Madrid

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1838

INVOICE NO.

13214



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 13214

4/26/1972

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1-1633

Mary Lynn Madrid
6648 Orr Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/26/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Carroll L. Martin services

Lot 1762 Sec 3 Div 8

Opening

\$ 110.00

Concrete burial liner

70.00

Sales tax

3.50

PAID

MAY 20 1972

\$ 183.50

30 Day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7781 110.00

100 7782 73.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13214

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1972

CHARGE

Clairmont Mort.

ADDRESS

4266 Mt. Abernathy Ave. 92117

NAME OF DECEASED

Wennis P. McCormick

OWNER

Kernita & Bernita McCormick

ADDRESS

4424 Campus Ave. S.D. (16)

MORTUARY

Clairmont 291-9405

#

LOT

838

GR

ROW

SEC

DIV 1016500

OPENING TIME

10 HOURS

DAY

Thurs.

DATE

4-27-72110.00

MARKET BOX

Bell

SIZE

#573.50

REMOVAL OR FOUNDATION

 VETMarker Inst.3000

TOTAL

\$378.50

PAID RECEIPT NUMBER

19224

BALANCE

12" X 24" single flush markerRes. Lots 839-840 to 9-1-72
C/W/S

PAID

APR 27 1972

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

PHONE BY

Kernita McCormickMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

ORDER

TAKEN BY

Melba

W.O. NO.

D 1639

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1639
 NO. 19224

DATE April 1972

FROM Management Monterey ADDRESS 4266 Mt. Hope Rd.
Three hundred twenty eight and 9/100 DOLLARS (\$ 328.90)
 IN full PAYMENT OF Dennis P. McCarroll

LOT 838 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1639

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

APR 28 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1972

CHARGE

John S. De Jarnett

ADDRESS

below

NAME OF DECEASED

Judith A. McCormick

OWNER

Ethel S. De Jarnett

ADDRESS

1616 Poinciana Dr. El Cajon

MORTUARY

Paris Mort.92021LOT 4375 GR. ROW. SEC. DIV. 10 165 00OPENING TIME 2 P DAY DATE 4-28-72 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL \$275.00

PAID RECEIPT NUMBER

19220

BALANCE

12" x 24" flush marker Only**PAID**

APR 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

J. S. De Jarnett

ORDER

TAKEN BY

R. W. Debra

W.O. NO.

D 1840

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1040

NO. 19220

DATE 4-25 1972

FROM Phyllis J. Roberts ADDRESS 1616 Mission St

the hundred twenty first DOLLARS (\$ 275)

IN full PAYMENT OF Judith H. Mc Cormick

LOT 4375 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. 1040

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 26 1972

ISSUED BY Phyllis Roberts

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

TOTAL PAID \$ 275

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1972

CHARGE Reginald D. Jones 264-0858

ADDRESS 4585 Logan ave, apt C, S.D. 92113

NAME OF DECEASED Virginia M. Jones

OWNER alone

ADDRESS _____

MORTUARY Ragsdale

A	LOT <u>1287</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165 00</u>
	OPENING TIME <u>2 Pm</u>	DAY DATE <u>FRI. 4-25-72</u>				<u>110 00</u>
	BOX <u>Bell</u>	SIZE <u>#5</u>				<u>73 50</u>
	REMOVAL OR FOUNDATION VET. _____					
					TOTAL	<u>348 50</u>
	PAID RECEIPT NUMBER <u>19226</u>				BALANCE	

Res. 1286 to 9-1-72

Flush type marker

Chgs before Sus.

PAID
APR 27 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE RETURN OF FUNDS TO THE ORDERER IF THE FUNDS ARE NOT USED FOR THE PURPOSES INTENDED. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

4634
AUTHORIZED

IN PERSON Reginald D. Jones ORDER TAKEN BY D. Phillips

PHONE BY _____ W.O. NO. D 1641 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19226

DATE 4-27 1972

FROM Reginald D Jones ADDRESS 4585 Logan Ave

476 hundred fifty eight & 5/100 DOLLARS (\$ 476.50)

IN full PAYMENT OF Voluntarily M. Jones Service

LOT 1287 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. L-1041

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 28 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>476.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1972

CHARGE

Pre Paid

ADDRESS

NAME OF DECEASED

Elmer Joe Miller

OWNER

ADDRESS

MORTUARY

Paris

LOT

180

GR

1

ROW

SEC

DIV

X-Doop

OPENING TIME

10A

DAY

DATE

Fri
4-28-72

VAULT

Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Paid pre. need on D-839.
Husband of Helen J. Miller

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

AUTHORIZED

IN PERSON

PHONE BY

Elmer J.

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 1642

INVOICE NO.

Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1972

CHARGE

Marianne Weibel

ADDRESS

7294 Pacific Ave. Hem. Av.

NAME OF DECEASED

Gertrude Maiberger

OWNER

ADDRESS

(Aches)

MORTUARY

Conrod

LOT

3322

GR

ROW

SEC

3rd

DIV

10

OPENING TIME

P.M.DAY
DATEMon.
5-8-7230 00~~VAULT BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$30.00

PAID RECEIPT NUMBER

19222

BALANCE

Inter on bill. Rgt. Side**PAID**

APR 26 1972

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Weibel

ORDER

TAKEN BY

R. W. Ochs

W.O. NO.

D 1643

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1043 DPO 5389

NO. 19222

DATE 4-26 1972

FROM Mary Ann Kibel ADDRESS 7291

100 DOLLARS (\$ 100)

IN full PAYMENT OF Gertrude MacBryde

LOT 3322 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 1043

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 28 1972

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Thomas E. Erickson

ADDRESS Below

NAME OF DECEASED Michael John Erickson

OWNER Thomas E. Erickson

ADDRESS 9054 Kenwood Dr. Sp. Valley

MORTUARY Erickson-Anderson

LOT 798 GR _____ ROW _____ SEC 2 PER DIV 9 40.00

OPENING TIME 10:30 ~~Here~~ DAY DATE 5-1-72 30.00

VAULT _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$170.00

PAID RECEIPT NUMBER 19223

BALANCE _____

up call on time

10" x 20" flush marble only

PAID

APR 27 1972

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

AUTHORIZED IN PERSON Thomas E. Erickson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1644 INVOICE NO. CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1044
 NO. 19223

DATE 4-27 1972

FROM Thomas Jackson ADDRESS 9054 Hamilton Ave

Seventy & no/100 DOLLARS (\$ 70.00)

IN full PAYMENT OF Michael J. Jackson Ser.

LOT 298 GRAVE _____ ROW _____ SECTION 2 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1694

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 70.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE

Estate of George S. Christy

ADDRESS

To Geo. S. Marinus, Atty Suite 402
303 "A" St. S.D.

NAME OF DECEASED

George S. Christy

OWNER

ADDRESS

MORTUARY

LOT

63

GR

2

ROW

SEC

17

BCK

DIV

7

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker Installation3000

TOTAL

\$3000

PAID RECEIPT NUMBER

19225

BALANCE

0**PAID**

APR 27 1972

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

AUTHORIZED

IN PERSON

PHONE BY

ck in mail

ORDER

TAKEN BY

R. Melch

W.O. NO.

D 1645

INVOICE NO.

cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1645

NO. 19225

DATE Apr 27 1972

FROM State of George S. County ADDRESS 1144

1144 DOLLARS (\$ 1144)

IN full PAYMENT OF Government marker installed

LOT 63 GRAVE 1 ROW 2 SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.D. D-1645

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 1144

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE

Shirley E. Wright

ADDRESS

below

NAME OF DECEASED

John W. Moran

OWNER

Shirley E. Wright 582-4860

ADDRESS

5419 Adams Ave. S.D. 92115

MORTUARY

Rogers

(Oshes)

LOT

9

GR

11

ROW

SEC

8

DIV

5 7500

OPENING TIME

P M

DAY

DATE

TUES
5-9-72

3000

VALUE

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

19227

BALANCE

0

12" X 24" Flush Marker Only

Inter on delivery - left side

PAID

APR 27 1972

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

AUTHORIZED

IN PERSON

PHONE BY

Shirley E. Wright

ORDER

TAKEN BY

R. G. Wells

W.O. NO.

D 1646

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1646

NO. 19227

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 28 1972

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972CHARGE Mathleew FlowersADDRESS 4410 Mentone Ave. S.O.NAME OF DECEASED Pro. needOWNER Same

ADDRESS _____

MORTUARY _____

A
LOT 990 GR _____ ROW _____ SEC _____ BLK 10 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00PAID RECEIPT NUMBER 19228

BALANCE _____

PAID

APR 27 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**6136
THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Joseph White ORDER
PHONE BY R.W. Holme TAKEN BYW.O. NO. D :1647 INVOICE No. Cash

LOT OWNER

D-1674

ALEXANDER, Dave 2653 "K" St. S.D. 92102

NAME

ADDRESS

LOT 78 GR. 5 Sec 17 Div 7

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

1497

NO. 19228

DATE 4-27 1972

FROM Nathleen Flowers ADDRESS 4440 Preston

Two hundred twenty five and 00/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF the above lot

LOT 780 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. R-1647

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 28 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Virginia D. Young

ADDRESS Below

NAME OF DECEASED James W. Young

OWNER Virginia E. Young

ADDRESS 3622 Fir St. 92104

MORTUARY Merhley 233-4277

A LOT 1376 GR ROW SEC 1 DIV 820000

OPENING TIME 11 ~~HERE~~ DAY DATE 5-1-72 110 00

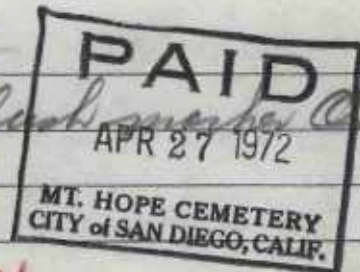
BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. Marker Incl. 30 00

TOTAL \$413.50

PAID RECEIPT NUMBER 19229

BALANCE 0



Full Detail

6/38
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Celeste Stinson ORDER TAKEN BY P. W. Dehne

W.O. NO. D 1648 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19229

11048

DATE Apr 27 1972

FROM Virginia D. Young ADDRESS 3627 Fair Hill Rd

Four hundred fifteen and 50/100 DOLLARS (\$ 415.50)

IN full PAYMENT OF James D. Young services

LOT 1376 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 0-1048

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 28 1972

ISSUED BY K. M. [Signature] TOTAL PAID \$ 415.50

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1972

CHARGE

Louis J. Berni

ADDRESS

2918 - B St. S.D. (2)

NAME OF DECEASED

Dawn F. Eaton

OWNER

Oliver W. Eaton

ADDRESS

2951 - B St. S.D. (2)

MORTUARY

Rogers234-1673

LOT

144

GR

ROW

SEC

3

Bk

DIV

9 75 00

OPENING TIME

10 A

DAY

DATE

mon. 5-1-7235 00

BOX

SIZE

#131 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$141.50

PAID RECEIPT NUMBER

19230

BALANCE

10" x 20" flush marker Only**PAID**

APR 28 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

Oliver W. Eaton

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1649

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1649 DORO 5411

NO. 19230

DATE 4-25 1972

FROM Account, Benjamin ADDRESS 2918 - 6th

One hundred forty one & 1/2 DOLLARS (\$ 141.50)

IN full PAYMENT OF Account. Estate Serv.

LOT 144 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 1649

W.O. 1-1649

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 1 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>141.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1972CHARGE SSG Fred G. Jones - 465-56-3160ADDRESS 29th Army Band, APO San Fran 96331NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4989 GR _____ ROW _____ SEC _____ DIV 10 26500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 26500PAID RECEIPT NUMBER 19231BALANCE 0Regulation monument only

6/40
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN-PERSON ck in mail ORDER
 PHONE BY ck in mail TAKEN BY R. Wells

W.O. NO. D 1650 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1650

NO. 19231

DATE Jan 2 1972

FROM W. F. Jones ADDRESS 29th Avenue
Two hundred hundred sixty five DOLLARS (\$ 265)

IN full PAYMENT OF Prepaid lot

LOT 4989 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1650

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 1 1972

ISSUED BY [Signature]

CREDIT	306	
SALES - CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>265</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1972

CHARGE Mildred S. Kelly

ADDRESS 4266 Arguella St. (8)

NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2507 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00

PAID RECEIPT NUMBER 19233

BALANCE _____

flush marker only

PAID
APR 28 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON mail

PHONE BY _____

W.O. NO. **D** 1651

ORDER TAKEN BY R. W. Lehner

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1651

NO. 19233

DATE 4-27 1972

FROM Michael T. Kelly ADDRESS 4466 Reg. Blvd.
one hundred sixty first street DOLLARS (\$ 100)
 IN full PAYMENT OF Pre-Paid Cost

LOT 2507 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1451

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 1 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1972

CHARGE S.D. County Welfare Dept.ADDRESS 6950 Levant St.NAME OF DECEASED Frederick A. Gonzales

OWNER _____

ADDRESS _____

MORTUARY Humphrey (N.C.) CO adultLOT 9 1/2 GR 2 ROW _____ SEC Mono Div G 5500OPENING TIME 10AM new DAY 5-2-72 DATE 5-2-72 trues 5000

VALET BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Graveside serv.

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

AUTHORIZED

IN PERSON

PHONE BY Eddie Barr

ORDER

TAKEN BY K. MelbW.O. NO. D 1652INVOICE NO. 13221



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/2/1972NO. **13221**

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1652
-----------------------	----------------	------------------------------

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/2/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frederick A. Gonzales services

Lot 9 1/2 Cr 2 Masonic Div "G"

\$ 55.00

Opening

50.00

\$ 105.00**PAID****MAY 19 1972**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7734	\$ 55.00
200	7751	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13221**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1972

CHARGE Jack Mills

ADDRESS 1470 El Prado Ave. Lemon Grove

NAME OF DECEASED Pre-need 92045

OWNER above

ADDRESS _____

MORTUARY _____

LOT 25 GR 10 ROW SEC 16 BEK DIV 7 14500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$1 14500

PAID RECEIPT NUMBER 19235

BALANCE 0

Single grave purchase. 12" X 24"
Flush marker

PAID
APR 29 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6143
THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Jack Mills ORDER TAKEN BY K. Wells

W.O. NO. D 1653 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1653

NO. 19235

DATE _____ 19____

FROM Jack Miller ADDRESS 1476 C. B. Road

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

IN full PAYMENT OF Pre-need lot

LOT 25 GRAVE 10 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1653

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 1 1972

ISSUED BY Miller

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

TOTAL PAID \$ 145.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/29/72 19

CHARGE Clemens Granite Co.
3665 Imperial Ave. F 91479
ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April, 1972 \$ 210.00

TOTAL

PAID RECEIPT NUMBER _____

			BALANCE
4/6	Menefield	\$30.	
4/11	Fraser, M.	30.	
4/11	Fraser, J.	30.	
4/11	Young	30.	
4/22	Yamauchi	30.	
4/27	Meyers	30.	
4/27	Williams	30.00	

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY kgw

W.O. NO. **D** 1654

INVOICE NO. 13217

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19327

DATE 6-7 19

FROM Memorial Granite Co. ADDRESS 3665 Imperial
Two hundred ten & 1/2 DOLLARS (\$)
 IN full PAYMENT OF Memorial Grant for April 1972

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13217

W.O. L-1654

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
 JUN 6 1972
 SAN DIEGO CITY TREAS

ISSUED BY _____

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/29/1972

NO. 13217

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	----------------	----------------

Olesen's Granite Co. # 91479
 3865 Imperial Avenue
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/29/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Imperial installations for April, 1972

✓6	Manofield	\$30.00
✓11	Fraser, M.	30.00
✓11	Fraser, J.	30.00
✓11	Young	30.00
✓27	Yamuchi	30.00
✓27	Moyers	30.00
✓27	Williams	30.00

\$ 210.00

PAID

JUN 6 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
------	-----------------	--------

100	7755	210.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13217

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29/72 19__CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave. FH 25603192San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April, 1972 \$ 450.00

TOTAL

PAID RECEIPT NUMBER _____

4/3	Desilets	\$30.			
4/3	Befus	30.			BALANCE
4/3	Hulsey	30.			
4/3	McCoy	30.	4/26	McMains	30.
4/3	Cook	30.	4/26	Radovich	30.
4/12	Page	30.	4/26	Avant	30.
4/12	Eason	30.	4/26	Glascoock	30.
4/20	Aho	30.			
4/20	Raymond	30.			
4/20	Miller	30.			
4/26	Critchett	30.			

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

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY

kgwW.O. NO. **D** 1655INVOICE NO. 13218

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19265

DATE 5-11 1972

FROM Conti & Son, Mtn. Co. ADDRESS 3871 Imperial

Four hundred fifty & 100/100 DOLLARS (\$ 450.00)

IN full PAYMENT OF Monthly Rent for April '72

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13218

W.O. R 1455

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/29/1972	NO. 13218
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 1-1518

Centi & Son Memorials PH 25603192
 3871 Imperial Avenue
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/29/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for April, 1972	
4/3 Basilets	330.00
4/3 Befus	30.00
4/3 Halsey	30.00
4/3 McCoy	30.00
4/3 Cook	30.00
4/3 Inge	30.00
4/12 Mason	30.00
4/20 Aho	30.00
4/20 Raymond	30.00
4/20 Miller	30.00
4/26 Critchett	30.00
4/26 McMain	30.00
4/26 Radovich	30.00
4/26 Avant	30.00
4/26 Glascock	30.00
	<u>8450.00</u>

PAID
 MAY 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
10	7783	8450.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13218

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29/72 19CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave. F 40258
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April, 1972 400.00

TOTAL

PAID RECEIPT NUMBER

4/3	Liljegen	\$35.			
4/6	Boysen	30.			BALANCE
4/6	Hudson	30.	4/20	Greer	30.
4/6	Ozier	30.	4/20	Bishop	30.
4/9	Nishi (vases)	5.	4/27	Christoffersen	
4/13	Cook	30.			30.
4/13	Hellberg	30.			
4/13	Cupp	30.			
4/13	Jones	30.			
4/17	Breneman	30.			
4/20	Kersey	30.			

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

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

ORDER

TAKEN BY kgwW.O. NO. **D** 1656INVOICE NO. 13219



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1972NO. 13219

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>3-1876</u>
-----------------------	----------------	------------------------------

Seaman-Poe Monument Co.,
 3893 Imperial Ave.,
 San Diego, Calif. 92113 F 40258

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

THIS INVOICE IS DUE AND PAYABLE 5/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April, 1972:

4/3	Liljegen	\$ 35.00
4/8	Boysen	30.00
4/8	Hudson	30.00
4/6	Ozier	30.00
4/9	Nishi (vases)	5.00
4/13	Cook	30.00
4/13	Hellberg	30.00
4/13	Cupp	30.00
4/13	Jones	30.00
4/17	Brennan	30.00
4/20	Kersey	30.00
4/20	Greer	30.00
4/20	Bishop	30.00
4/27	Christoffersen	30.00

PAID

'JUN 2 1972

\$ 400.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7153	\$ 400.00

EOP

CITY OF SAN DIEGO, CALIFORNIA

NO. 13219

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29/72 19__CHARGE So. Calif. Granite Co.ADDRESS 3845 Imperial Ave. F 14373
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April, 1972 \$ 150.00

TOTAL

PAID RECEIPT NUMBER _____

DATE	NAME	AMOUNT	BALANCE
4/19	Gillam	\$30.	
4/19	Chavez	30.	
4/19	Kyle	30.	
4/26	Kirkland	30.	
4/26	Merit	30.	

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

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY kgwW.O. NO. **D** 1657INVOICE NO. 13220



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/30/1972

NO. 13220

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-1857
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So. Calif. Granite Co.,
 3545 Imperial Ave.,
 San Diego, Calif. 92115

P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April, 1972:

4/29	Gillen	\$ 30.00
4/29	Shaven	30.00
4/29	Kyle	30.00
4/29	Kirland	30.00
4/29	Horit	30.00

\$ 150.00

PAID

MAY 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7753	\$ 150.00

4/29

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

13220

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 1972CHARGE Carl A. Weatherly 233-3973ADDRESS 1872 State St., S.D. 92101NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

A LOT 1409 GR _____ ROW _____ SEC _____ ^{SER}DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19236BALANCE 0Flush marker only**PAID**

MAY 1 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Carl A. Weatherly

ORDER

MADE BY D. PhillipsW.O. NO. **D** 1658INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1658

NO. 19236

DATE 5-1- 1972

FROM Carl H. Weatherly ADDRESS 1372 State St. S.D.
one hundred thirty five and 1/2 DOLLARS (\$ 135.50)

IN full PAYMENT OF Pre-paid lot

LOT 1409 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 1 1972

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	82
HALF SALES OF LOTS	100	85
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 165.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 1972

CHARGE Filomena Bumgardner

ADDRESS 727 Twin Oaks, Chula Vista, Cal.

NAME OF DECEASED Pro. med lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1835 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500

PAID RECEIPT NUMBER 19237

BALANCE 0

Regulations filed on file only

PAID
MAY 1 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6145

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

AUTHORIZED IN PERSON Filomena M Bumgardner ORDER TAKEN BY Ed Phillips

PHONE BY _____ W.O. NO. D 1659 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11059

NO. 19237

DATE 5-1-72
 FROM Filomena Baumgardner ADDRESS 727 Union College
and hundred Sixty five & 2/10 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pre - need lot

LOT 1935 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1659

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 1 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 1972CHARGE William E. BradyADDRESS 7236 Waite Dr., Lemon Grove, Cal.NAME OF DECEASED Pre-need lotsOWNER Wm E. and/or Lillian BradyADDRESS above

MORTUARY _____

LOT 1720 1721 GR _____ ROW _____ SEC _____ DEK DIV 10 330 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$330.00PAID RECEIPT NUMBER 19238BALANCE 0Regulation flush masks only**PAID**

MAY 1 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**# 6146THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY William E. Brady ORDER TAKEN BY D. PhilbyW.O. NO. D 1660 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11660
 NO. 19238

DATE 5-1 19

FROM William E. Brady ADDRESS 7236 White Rd.
Three hundred thirty + 480 DOLLARS (\$ 330)
 IN full PAYMENT OF Pre-paid lots

LOT 1720 + 1721 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1660

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 1 1972

ISSUED BY [Signature]

CREDIT	306	
SALES-CARE	951	<u>165</u>
HALF SALES OF LOTS	100	<u>165</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 330

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1972CHARGE Darlene A. Dimuzio 461-4382ADDRESS 4009 Charles St, La Mesa, Cal. 92041NAME OF DECEASED William C. BerryOWNER alone

ADDRESS _____

MORTUARY RogersLOT 85 CR _____ ROW _____ SEC 100F BLK 43 120 00OPENING TIME 10 AM DAY WED. DATE 5-3-72 110 00VAULT Parblawn SIZE #5

REMOVAL OR FOUNDATION VET _____

TOTAL *230.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only.30 day note7036THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Darlene A. Dimuzio

ORDER

TAKEN BY

DePhillipsW.O. NO. D 1661INVOICE NO. 13224



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/3/1972

NO. 13224

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1661
----------------	----------------	-----------------------

Darlene A. Dimuzio
 4009 Charles St.,
 La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William C. Berry services

PAID

Lot 85 I.O.O.F. Blk 43

SEP 21 1973

\$ 120.00

Opening (Parklawn vault)

110.00

\$ 230.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
105	7784	\$ 60.00
107	7781	110.00
100	7784	60.00

INV. PREPARED BY
 [Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO.

13224

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1972CHARGE Beadsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED Mary J. Foote

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4379 GR _____ ROW _____ SEC _____ ^{DER}DIV 10OPENING TIME 10 Here DAY DATE Fri. 5-2-72 110 00WREATH BOX Bell SIZE 5 72 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 BobW.O. NO. D 1662

ORDER

TAKEN BY R.W. LehnerINVOICE NO. 13222



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/2/1972

NO. 13222

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. B-1662

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

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

THIS INVOICE IS DUE AND PAYABLE 6/2/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Jane Poote services

Lot 4379 Div 10

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID

AUG 31 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

100

7782

73.50

609

CITY OF SAN DIEGO, CALIFORNIA

NO. 13222

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1972CHARGE Ragsdale MortuaryADDRESS 2601 Imperial Ave., S.D. Cal.NAME OF DECEASED Selena BivingsOWNER Lois E. HubbardADDRESS 653 S. 42nd St., S.D. Cal.

MORTUARY _____

LOT 28 GR 12 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 10 AM DAY DATE TUE, 5-2-72 110 00BOX Belf SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only.We Select.

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

AUTHORIZED
IN PERSON Mr. Ragsdale ORDER
PHONE BY Dr. Phillip TAKEN BY

W.O. NO. D 1663 INVOICE NO. 13223



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/2/1972	NO. 13223
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 1-1543

Anderson-Ragsdale Mortuary
 2601 Imperial Avenue
 San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 6/2/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Selma I. Bivings services

lot 28 Gr 12 Sec 17 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 328.50

Lois E. Hubbard
 655 S. 42nd St.,
 San Diego, Cal.

PAID

MAY 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7754	\$ 72.50
206	7752	210.00
209	7752	70.00
209	7751	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13223

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1972

CHARGE Ronald E. Butler
 ADDRESS 4155 Hamilton St. S.D.
 NAME OF DECEASED Pre-need
 OWNER Ronald E. & Flossie M. Butler
 ADDRESS _____
 MORTUARY 295-5520

A **X-Deep** **D.I.P.**

LOT <u>2354</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>247.50</u>
OPENING TIME _____	DAY DATE <u>2 openings</u>				<u>220.00</u>
VAULT BOX _____	SIZE <u>2 liners</u>				<u>147.00</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$614.50</u>
PAID RECEIPT NUMBER <u>19239</u>				BALANCE	

Double inter. for above & Flossie M. Butler.

PAID

MAY 1 1972

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#6147
 AUTHORIZED
 IN PERSON
 PHONE BY Ronald E. Butler

ORDER
 TAKEN BY R. W. Dehne

W.O. NO.

D 1664

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1664 DRO5456

NO. 19239

DATE 5-1 19

FROM Donald E. Butler ADDRESS 4155 Hamilton

my hundred payment @ 5/100 DOLLARS (\$)

IN full PAYMENT OF The Trust Company

LOT 2354 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. 1-1664

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 3 1972

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-1-1972

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655-5th ave, S. D. Cal.
 NAME OF DECEASED George F. Stutzman
 OWNER Estate of:
 ADDRESS _____
 MORTUARY _____

EAGLES

LOT <u>258</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>8</u>		
OPENING TIME <u>10 AM</u>	DAY DATE <u>WED.</u>				<u>5-3-72</u>	<u>110 00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#5</u>					<u>73 50</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>Mr. Setting Fee</u>					<u>30 00</u>
					TOTAL	<u>\$213.50</u>
PAID RECEIPT NUMBER _____					BALANCE	

2x1 flush marker only

Full Detail

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

AUTHORIZED IN PERSON Mitchell ORDER TAKEN BY DeChilysio
 PHONE BY _____
 W.O. NO. **D** 1665 INVOICE NO. 13225

1665

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

GEORGE F. STUTZMAN, 4312 1/2 PARK BLVD., SAN DIEGO, CA. 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of

California, described as follows: Lot ^{#258}....., Section ¹.....,

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

In witness whereof, we have hereunto set our hand and seal this

First day of MAY, 19 72

Winfield M. Lacey

Worthy President

W. R. Tusebeny

Secretary



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/3/1972	NO. 13225
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 2-1885

Werkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George F. Stutsman services

Lot 258 Sec 1 Div 8

Opening

\$ 110.00

Casket burial liner

75.00

Government marker setting fee

30.00

Sales tax

3.50

 \$ 218.50

PAID

JUN 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	75.00
100	7783	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13225

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1972CHARGE Pyramid Granite Co. Inc.ADDRESS 540 W. Grand Ave. Escondido

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

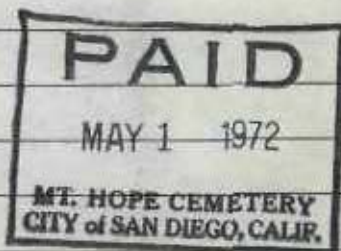
LOT 5 GR 2 ROW _____ SEC 100 ^{BLK} 24

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

~~FOUNDATION~~ FOUNDATION 3-0 x 1-2 32.66TOTAL \$132.66PAID RECEIPT NUMBER 19240

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 Mail ORDER TAKEN BY R.W. Dehne

PHONE BY _____ W.O. NO. **D** 1666 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16666

NO. 19240

DATE 5-1 1972

FROM Wagoner & Co. Inc. ADDRESS 540 W. Grand Canyon

thirty two & 99/100 DOLLARS (\$ 32.99)

IN full PAYMENT OF Memorial Foundation

LOT 5 GRAVE 2 ROW _____ SECTION 700F DIVISION BLOCK _____

INVOICE NO. 1000

W.O. 1666

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 3 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-72CHARGE S.D. Co. Welfare DeptADDRESS 6950 Nevant St. S.D. 11NAME OF DECEASED Baby Girl Gibson

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY Greenwood✓ LOT 60A GR 9 ROW _____ SEC GAR DIV 3 28 00OPENING TIME 2:30 here DAY THUR DATE 5-4-72 25 00~~MARKER~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

Will witness interment only

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

AUTHORIZED

IN PERSON

PHONE BY Doc Webb

ORDER

TAKEN BY Dr. Shelly'sW.O. NO. D 1667INVOICE NO. 13226



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

* CUSTOMER
 YELLOW - TREAS. - A/D,
 PINK - A/D, - ORIG. DEPT.
 BLUE - RETAIN

DATE 5/4/1972	NO. 13226
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. D-1667

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

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

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

DESCRIPTION OF CHARGE	AMOUNT
Wm M. Gibson Services	
Opening (2ft)	\$ 25.00
Det 50A Gr 9 Sec GAR Div 3	28.00
	<hr/>
	\$ 53.00

PAID
MAY 30 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	hadp
500	7784	\$ 28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13226

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1972CHARGE Greenwood MortuaryADDRESS P.O. Box 12, San Diego, Cal. 92102NAME OF DECEASED Alma T. Garmire

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 84 GR 3 ROW SEC 4 DIV 7OPENING TIME 3:30 DAY DATE Wednes. 5-3-72 110 00VAULT Greenwood SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110.00PAID RECEIPT NUMBER 19245BALANCE 0wife of Robert P. Garmire (lot owner)Del Only
Mortuary bringing check**PAID**

MAY 3 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY**MT. HOPE CEMETERY**
CITY OF SAN DIEGO, CALIF.AUTHORIZED Bon BusterIN PERSON PetersonPHONE BY _____ ORDER TAKEN BY Bo PhillipsW.O. NO. **D** 1668 INVOICE NO. CA 5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19245

DATE 5-3- 1972

FROM Greenwood Mortuary ADDRESS P.O. Box 12, S. D. Cal.
one hundred two & 1/2 DOLLARS (\$ 100.00)

IN full PAYMENT OF Alma T. Harrison

LOT 84 GRAVE 3 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1668

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 8 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1972CHARGE Joe E. Johnson Sr. 262-6055ADDRESS 1180 S. Euclid ave, S.D. cal 92114NAME OF DECEASED Marcella JohnsonOWNER above

ADDRESS _____

MORTUARY Ragsdale

A LOT 455 GR _____ ROW _____ SEC _____ ^{PER}DIV 10 225 00

OPENING TIME 1 PM DAY DATE FRI. 5-5-72 110 00

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

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

BALANCE _____

TOTAL

\$ 408.50Ass 454 until 9-1-72Regulation flush marker only30 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 Joe E. Johnson Sr. ORDER Dr. Phillips
IN PERSON _____ TAKEN BY _____
PHONE BY _____

W.O. NO. D 1669INVOICE NO. 13228

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19331

1069

DATE 6-5- 19

FROM Mr. E. Johnson ADDRESS 1180 S. Park St. San Diego

Four hundred Eighty & 5/100 DOLLARS (\$ 485.50)

IN full PAYMENT OF Marcella M. Johnson

LOT 455 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13228

W.O. D-1469

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER
PAID
13
JUN 6 1912

ISSUED BY _____

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/5/1972	NO. 13228
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 2-1289

Joe E. Johnson, Sr.
 1180 South Euclid Avenue
 San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

McCalla H. Johnson services

Lot 455 Division 10

\$ 225.00

Spinning

110.00

Casket burial liner

70.00

Sales tax

3.50

PAY

JUN 6 1972

\$ 408.50

30 Day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		225.00
		110.00
		70.00
		3.50

JP

CITY OF SAN DIEGO, CALIFORNIA

NO. 13228

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3-1972CHARGE Nettie M. KinseyADDRESS 4213 Kansas St., S.D., Cal.NAME OF DECEASED Floyd Kinsey

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 38 GR - ROW 15 SEC 2 DIV 2

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Don't mbr. Setting Fee \$ 30 00TOTAL \$ 30.00PAID RECEIPT NUMBER 19243BALANCE 0

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

AUTHORIZEDIN PERSON Via mail ORDER TAKEN BY DoPhillipsW.O. NO. **D** 1670 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1670 DR 05537

NO. 19243

DATE 5-3-72

FROM Nettie M. Kinsey ADDRESS 4213 Kinsey St. -

Twenty and 40/100 DOLLARS (\$ 20.40)

IN full PAYMENT OF Gravestone setting for

Floyd Kinsey

LOT 87 GRAVE - ROW 15 SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1670

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 MAY 8 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 20.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3- 19 72

CHARGE Mrs Ridgely W. Powell
 ADDRESS 3948 Mt. Everest Blvd., S.D. Cal. ⁹²¹¹¹
 NAME OF DECEASED Pre-need lots
 OWNER Ridgely W & Kathleen H. Powell
 ADDRESS Above
 MORTUARY _____

LOT <u>6</u>	GR <u>8+9</u>	ROW _____	SEC <u>17</u>	Dist <u>7</u>	<u>9</u>	<u>290 00</u>
OPENING TIME _____				DAY _____	DATE _____	
VAULT BOX _____			SIZE _____			
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>4290.00</u>
PAID RECEIPT NUMBER <u>19244</u>					BALANCE	<u>0</u>

Regulation flush markers only

PAID

MAY 3 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Via mail

ORDER

TAKEN BY

Dr Phillips

W.O. NO.

D 1671

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19244

DATE 5-3- 1972

FROM Miss Rigby W. Powell ADDRESS 7949 W. Emerald Blvd.
Two hundred ninety and 40/100 DOLLARS (\$ 290.40)
 IN full PAYMENT OF Pre-need lots

LOT 6 GRAVE 849 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1671

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>290.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1972CHARGE Est. of: % Eugene Glenn, att.ADDRESS 1434-5th Ave. S.D. 92101NAME OF DECEASED Irving W. HardyOWNER _____ (cash)

ADDRESS _____

MORTUARY _____ 234-3571 (off.)✓ LOT 16 GR 1 ROW _____ SEC Final DIV JOPENING TIME 2:30 Here DAY DATE 5-5-72 Fr 5 30.00VAULT ASH SIZE Ash 31.50REMOVAL OR FOUNDATION VET. Recording 12.00TOTAL \$73.50

PAID RECEIPT NUMBER _____

BALANCE _____

Center of grav.
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 Mr. Wright ORDER TAKEN BY R.W. Lehne

W.O. NO. D 1672 INVOICE NO. 13229

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11672

No. 19549

FROM Estates of Roy W. Hardy ADDRESS 1434 Fifth Ave. San Diego
San Diego, California 92101 DOLLARS (\$ 22.00)
 IN full PAYMENT OF Roy W. Hardy account

LOT 16 GRAVE 1 ROW 1 SECTION 1145 DIVISION BLOCK

INVOICE NO. 13229

W.O. D-1672

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

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

TOTAL PAID \$ 22.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

5/5/1972

13229

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Sanity

Estate of Ivy W. Hardy
 & Eugene Glenn, Atty.
 1434 Fifth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Ivy W. Hardy services

Est 15 Gr 1 Sec MAS Div J

Recording (Sales)

\$ 30.00

Cement sub vault

30.00

Sales tax

1.50

Recording fee

12.00

PAID
 SEP 8 1972

\$ 73.50

Claim submitted 5/9/1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 13229

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3-1972CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd., S.D., Cal.NAME OF DECEASED Elizabeth A. McDonald

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 14 GR 4 ROW _____ SEC 3 DIV 5OPENING TIME 2:30 PM DAY THUR. DATE 5-4-72 110 00~~BOX~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY DoPhillipsW.O. NO. D 1678INVOICE NO. 13227



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 Y. M. - TREAS. - AUD.
 PINK - ADD. - ORIS. - DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/4/1972	NO. 13227
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. D-3673

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/4/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Elizabeth A. McDonald Services

Lot 14 Gr 4 Sec 3 Div 5

Opening

\$ 110.00

25 Cement burial liner

70.00

Sales Tax

3.30

\$ 183.30

PAID
 OCT 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY <i>self</i>
100	7781	\$ 110.00	
100	7782	73.30	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13227

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1972CHARGE Anderson-Ragsdale Mort.ADDRESS 2601 Imperial Ave.NAME OF DECEASED Pauline AlexanderOWNER Wane AlexanderADDRESS 2653 - K St. S.D. 92102MORTUARY Ragsdale 235-9565A LOT 78 GR 5 ROW SEC 17 BEK DIV 7 145 00OPENING TIME 3P DAY DATE Fri 5-5-72 110 00~~PHONE~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50PAID RECEIPT NUMBER 19251

BALANCE _____

Chg. w/ Ser.
We Select - Min.**PAID**

MAY 5 1972

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED IN PERSON H. Ragsdale ORDER TAKEN BY R.W. DehneW.O. NO. **D** 1674 INVOICE NO. Cash

(check)

Julia Hardeman
926 Arbutus St.
Compton, Ca. 90220

Bank of Amer. - Culver City Br.
3849 Main St. 90230

111

TRW

1952



D 1874

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19251

DATE 5-5 19

FROM Anderson, Rapdale Mrs ADDRESS 2601 W. Imperial Ave
 Three hundred twenty eight & 50/100 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Burial & Cremation Fee

LOT 78 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. 1674

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 8 1972

ISSUED BY

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

TOTAL PAID \$

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1972

CHARGE

Alfred B. Esparga

ADDRESS

4463 F. St. S.D.

NAME OF DECEASED

Nicholas Esparga

OWNER

ADDRESS

MORTUARY

Goodbody Blvd.

* LOT

2600

GR

ROW

SEC

DIV

10

OPENING TIME

10A

DAY

DATE

mon. 5-8-72110 00

BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

19248

BALANCE

Auth. attached.

PAID

MAY 5 1972

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

AUTHORIZED

IN PERSON

PHONE BY

Alfred B. Esparga
D 1675

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

1475
May 5,

19 72

The undersigned hereby requests and authorizes the interment of the remains of
NICOLAS ESPARZA in Lot 2600 Gr. Row Sec.

~~XXXXXX~~

Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Alfred B. Esparza

4463 East San Diego Calif 92102

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

LOT OWNER

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11075

NO. 19248

DATE 5-5 1972

FROM Richard Espinoza ADDRESS 4463 F St S

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

IN Full PAYMENT OF Nicholas Espinoza Service

LOT 2600 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.D. 11075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1972

CHARGE

Allen P. Vanderlind

ADDRESS

3329 Cowley Way S.D.

NAME OF DECEASED

Karen Gajeron

OWNER

ADDRESS

MORTUARY

Greenwood

LOT

1542

GR

ROW

SEC

DIV

8 200 00

OPENING TIME

10 A

DAY

DATE

5-8-72

110 00

VAULT

Greenwood Top Seal

SIZE

#5

REMOVAL OR FOUNDATION VET

TOTAL

\$310.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker Only
30 day note

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

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

AUTHORIZED

IN PERSON

PHONE BY

Allen P. Vanderlind

ORDER

TAKEN BY

R.W. Clarke

W.O. NO.

D 1676

INVOICE NO.

13230

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1470

NO. 19345

DATE 6-12-19

FROM Albert L. Vandenberg ADDRESS 3322 Country Way, San
Diego, California 92108

Three hundred two and 00/100 DOLLARS (\$ 302.00)

IN full PAYMENT OF Grave Site Preparation

LOT 1542 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13230

W.O. D-1676

UNPAID BALANCE AFTER THIS PAYMENT \$0

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

SAN DIEGO CITY TREAS.
 JUL 14 1972
 PAID #13

ISSUED BY _____

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

TOTAL PAID \$ 302.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/8/1972

NO. 13230

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

Allen L. Vanderlinde
 3329 Cowley Way
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/8/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Karen Sus Taijeron services
 Lot 1542 Sec 1 Div 8
 Opening (top seal vault)

\$ 200.00
 110.00
 \$ 310.00

30 DAY NOTE

PAYD
 JUN 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 100.00
100	7781	110.00
100	7784	100.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13230

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972CHARGE Mary Conway 91786ADDRESS 1472 No. 1st Ave. Upland, Ca.NAME OF DECEASED James P. Conway

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 5 GR 5 ROW _____ SEC 15 DIV 7 65 00OPENING TIME _____ DAY _____ DATE _____ 60 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$125.00

PAID RECEIPT NUMBER

19246

BALANCE

Above amt. pd. to allow marker
on County burial.**PAID**

MAY 5 1972

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

AUTHORIZED

IN PERSON

PHONE BY

Mail

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1677

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11677

NO. 19246

DATE 5-5 1972

FROM Mary Conway ADDRESS 1472 N. 1st Ave. Upland

One Hundred Twenty Five & 29/100 DOLLARS (\$ 125.29)

IN full PAYMENT OF James P. Conway Service Charge

LOT 5 GRAVE 5 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. Cash

W.O. 11677

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>125.29</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972CHARGE Anna M. JonesADDRESS 3838 T St. S.D. (13)NAME OF DECEASED Perry O. Jones

OWNER _____

ADDRESS _____

MORTUARY _____

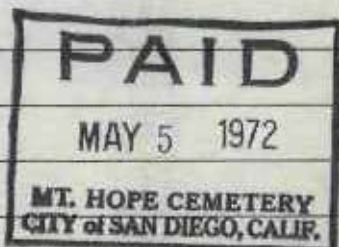
LOT 14 GR 9 ROW _____ SEC 2 ^{GRK} DIV P

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Marker Inst 30.00TOTAL \$30.00PAID RECEIPT NUMBER 19247

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 mailPHONE BY _____ ORDER TAKEN BY R.W. NelsonW.O. NO. **D** 1678 INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1678

NO. 19247

DATE 5-5 1978

FROM Mrs. M. Jones ADDRESS 3838 T St. S.D.

thirty eight DOLLARS (\$ 38.00)

IN full PAYMENT OF Marker Inst.

LOT 14 GRAVE 9 ROW _____ SECTION man DIVISION BLOCK _____

INVOICE NO. Cash

W.D. 1678

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>38.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972

CHARGE Goodbody's Blvd. Mort.
 ADDRESS 5027 El Cajon Blvd.
 NAME OF DECEASED Dolores Clark
 OWNER Verne M. Clark
 ADDRESS 3463 Clairemont Mesa Bl.
 MORTUARY Goodbody's 274-9504

X-Deep

D.I.P.

LOT 3196 GR _____ ROW _____ SEC _____ DIV 10 247.50
 OPENING TIME 1:30P DAY TUES. DATE 5-9-72 110.00
 VAIL BOX Bell SIZE #5. 72.50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$431.00

PAID RECEIPT NUMBER _____

BALANCE _____

Single 12" x 24" flush markers only.

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

AUTHORIZED

IN PERSON

PHONE BY Verne M. Clark ORDER TAKEN BY R.W. OehneW.O. NO. D 1679INVOICE NO. 13231

OFFICIAL RECEIPT



WHITE - TO CUSTOMER
 BLUE - CEMETERY
 PINK - AUDITOR
 YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1079

NO. 19397

DATE 7-3 1972

FROM Vernon M. Clark ADDRESS 3463 Clairemont Blvd

Two hundred thirty one and 00/100 DOLLARS (\$ 331.00)

IN full PAYMENT OF Golden Clark Service

LOT 3196 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13231

W.O. 1079

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.

JUL 5 1972

PAID
 # 13

ISSUED BY _____

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

TOTAL PAID \$ 401



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/9/1972

NO. 13231

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 2-1579

Goodbody's Blvd. Chapel
 5027 El Cajon Blvd.,
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dolores Clark services

Lot 3196 Div 10 (D.I.P.)

\$ 247.50

Opening (double depth)

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 431.00

PAID

JUL 5 - 1972

Ferne M. Clark
 3463 Clairemont Mesa Blvd.,
 San Diego, Calif.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

106

7784

\$ 123.75

106

7781

110.00

106

7782

70.00

106

7784

26.25

CITY OF SAN DIEGO, CALIFORNIA

NO.

13231

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

1679 50385

Date: 9-11, 1978

From: Marie Heikes Address: 895's Jade Coast Ln San Diego

Twenty three ⁷⁸/₁₀₀ Dollars (\$ 23.78)

In full Payment of galvanized flower vase
Dolores Clark

Lot 3196 Grave Row Section 10 Division Block 10

Invoice No. _____

Acct. No. _____

W.O. D-1679

BALANCE DUE 0

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

ISSUED BY S. Sullivan

CREDIT	67007	
20% Sales Care	77184	
50% Sales of Lots	100	
	77184	
Opening/ Closing	100	
	77181	
Burial Containers	100	10 00
	77182	
Handling Fee	100	13 00
	77185	
Recording & Misc. Fees	100	
	77183	
Pre-Need Trust	63033	
	9022	
Sales Tax	80101	78
	78390	
TOTAL PAID	\$	23 78

Pre-Need Lot At Need On Acct
 Pre-need Trust Cash Check

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1679 7618

NO. 31289

DATE 5-21-74 19

FROM Veron Gregory ADDRESS 7245 Laurel St San Diego

Three hundred thirty and 4/100 DOLLARS (\$ 330.40)

IN Full PAYMENT OF Tax (2) Pre-paid

LOT 1334134 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 10

INVOICE NO. CH54

W.O. D-450

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 23 1974

CITY AUDITOR

07618

ISSUED BY D. Phillip

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

TOTAL PAID \$ 330.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972

CHARGE

Olga D. Davee 92022

ADDRESS

P.O. Box # 468 El Cajon

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT

37

GR

ROW

5 SEC 6DEF
DIV#145.00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

19249

BALANCE

PAID

MAY 5 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**# 6150

THE CITY CHARTER MAKES NO PROVISIONS FOR

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

AUTHORIZED

IN PERSON

PHONE BY

Olga D. Davee

ORDER

TAKEN BY

R.W. Wehne

W.O. NO.

D 1680

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1680

NO. 19249

DATE 5-5 1972
 FROM Alfonso Rance ADDRESS P.O. Box 468
Cashier's forty first DOLLARS (\$ 100)
 IN field PAYMENT OF the next lot

LOT 37 GRAVE _____ ROW 5 SECTION 6 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 1-1680

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972

CHARGE

William J. Emery

ADDRESS

5014 Eagle View Circle

NAME OF DECEASED

Carroll R. Griffin

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

26

GR

ROW

SEC

DIV

3 3 2

OPENING TIME

10 Herb

DAY

DATE

5-8-72110 00~~PHONE~~ BOXBell

SIZE

#572 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

19250

BALANCE

Pr. for Carroll R. Griffin**PAID**

MAY 5 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

IN PERSON

PHONE BY

William J. Emery

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1681

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1681

NO. 19250

DATE 5-5 1972
 FROM William J. Emery ADDRESS 5014 Englecliff Ave
One hundred thirty three & 5/100 - DOLLARS (\$ 133.50)
 IN full PAYMENT OF Carrall Griffin Serv.

LOT 26 GRAVE _____ ROW 3 SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1681

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1972

CHARGE

J. Edward Shaw

ADDRESS

11231 Culver Ct. El Cajon 92020

NAME OF DECEASED

Kelyn Harris

OWNER

ADDRESS

(Ashes)

MORTUARY

Rogers

LOT

G

GR

1

ROW

SEC

1

BLK 4
DIV

OPENING TIME

PM

DAY

DATE

Tues.
5-9-72

3000

VAULT ~~BOX~~

SIZE

Ash

3150

REMOVAL OR FOUNDATION VET.

Recording fee

1200

TOTAL

\$ 7350

PAID RECEIPT NUMBER

BALANCE

Inter on delivery - center of grave

One marker per grave only

30 day note

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

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

AUTHORIZED

IN PERSON

PHONE BY

Evelyn P. Shaw

ORDER

TAKEN BY

K. Mella

W.O. NO.

D 1682

INVOICE NO.

13232

MOUNT HOPE CEMETERY

1682

May 6, 19 72

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

Kelyn Harris in Lot G Gr 1 Row Sec. 1

~~Block~~
Division 4 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

Etholyn P. Shaw

Signature of relative or legal
representative

Etholyn P. Shaw 11231 Culver Ct.
Address & relationship to deceased or El Cajon,
authority to sign authorization Ca. 92020

Daughter of original lot owner

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - DRIS. DEPT.
 BLUE - RETAIN

DATE
5/9/1972

NO. 13232

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-362

J. Edward Shaw
 11231 Culver Court
 El Cajon, Calif. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Melva E. Harris services

Lot 3 Gr 1 Sec 1 Div 4

Opening (ashes)

\$ 30.00

Ash vault

30.00

Sales tax

1.50

Recording fee

12.00

\$ 73.50

30 DAY NOTE

PAID
 MAY 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	\$ 30.00
100	7752	31.50
100	7755	12.00

cop
 [Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO. 13232

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1972

CHARGE

Lewis Colonial Mortuary

ADDRESS

3051 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED

Patrick O'Brien Petty

OWNER

ADDRESS

MORTUARY

Lewis ColonialLOT 1812 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 9:30 here DAY WED. DATE 5-10-72 110.00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL

110.00

PAID RECEIPT NUMBER _____

BALANCE

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

AUTHORIZED
IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1683

INVOICE NO.

13233



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/10/1972

NO. 13233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1653

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE	AMOUNT
Patrick O. Petty services Lot 1812 Div 10 Opening (Air Seal Vault)	\$ 110.00

PAID
 JUN 23 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	\$ 110.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13233

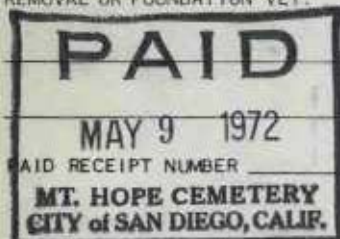
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1972CHARGE Lewis Colonial MortuaryADDRESS 3051 El Canyon Blvd., S. D. cal.NAME OF DECEASED William RaeOWNER Winifred Rae 291-3294ADDRESS 4352 Texas St., S.D. cal.MORTUARY Lewis ColonialLOT 40 GR 8 ROW SEC 16 DIV 7 145 00OPENING TIME 9:30 here DAY DATE TUE 5-7-72 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 328.50BALANCE 012" x 24" flush marker only.We Select in 16-7. Andrew Rae (son)905A - 4th So.Check w/Sus.Alhambra, Calif.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE #6154 ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dick Gregory

ORDER

TAKEN BY Do PhyllisW.O. NO. D 1684INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1684

NO. 19255

DATE 5-9 1972

FROM Louis Colonial Mortuary ADDRESS 3051 El Cajon

Three Hundred Twenty Eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF William Rak services

LOT 40 GRAVE 8 ROW 16 SECTION 16 DIVISION 7783 BLOCK

INVOICE NO. CN 54

W.O. D-1684

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 12 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 328.50

ORDER

MT. HOPE CEMETERY

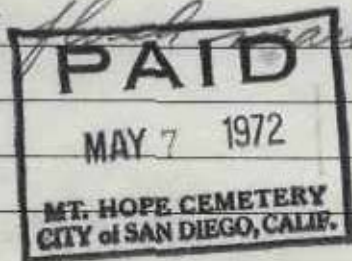
CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 1972CHARGE Karl N. Miller 274-1514ADDRESS 3903 Haines St., San Diego, 92109NAME OF DECEASED Donald F. LeeOWNER Dorothy MillerADDRESS aboveMORTUARY Pacific BeachLOT 46 GR 8 ROW SEC 17 DIV 7 145 00OPENING TIME 3 here DAY DATE TUE. 5-9-72 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19252

BALANCE _____

12" x 24" floor marker only#6152

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

AUTHORIZED
IN PERSON Karl N. Miller
PHONE BY _____

ORDER
TAKEN BY Do Shelly's

W.O. NO. D 1685

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1685 DOR 05638

NO. 19252

DATE 5-7 1972

FROM Karl H. Miller ADDRESS 3903 Hamner, S.D. 50

Three hundred twenty eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Donald F. Lee services

LOT 46 GRAVE 8 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1685

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 12 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED George W. McAllister

OWNER Jvo

ADDRESS

MORTUARY Lakeside

LOT 60 GR 4 ROW SEC 4 DIV 5

OPENING TIME 11A DAY DATE Thurs 5-11-72 110 00

VAULT ~~600~~ Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL \$ 215.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON U. Sherrill ORDER TAKEN BY R.W. Cahne

PHONE BY D 1686 INVOICE NO. 13236

W.O. NO. INVOICE NO. 13236



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/11/1972NO. **13236**DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO. D-1686

Lakeside Funeral Chapel
 9640 Maine Street
 Lakeside, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George W. McAllister Services

Lot 60 Gr 4 Sec 4 Div 5

Opening

\$ 110.00

#5 Parklawn Vault

100.00

Sales Tax

5.00

\$ 215.00

PAID
 JUN 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	105.00

rd

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

13236

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972

CHARGE Lynnette Schunert 582-3933

ADDRESS 5077 Rockford Dr., S.D. Cal. 92115

NAME OF DECEASED Jim R. Schunert

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 995 GR ROW SEC 1 DIV 8

OPENING TIME 2 P DAY DATE wednes. 5-10-72 110 00

MARKET BOX Bell #5 72 50

REMOVAL OR FOUNDATION VET.

TOTAL \$182.50

PAID RECEIPT NUMBER

BALANCE

30 Day note

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

AUTHORIZED
IN PERSON
PHONE BY

James Victor DeVore

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

D 1687

INVOICE NO.

13234



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE: 5/10/1972

NO. 13234

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1687
----------------	----------------	-----------------------

Lynette Schunert
 5077 Rockford Dr.,
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE	AMOUNT
Jim Raymond Schunert services	
Lot 995 Sec 1 Div 8	
Opening	\$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 183.50</u>

PAID

30 DAY NOTE

JUN 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 110.00	802
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13234

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972CHARGE Earnestine MurphyADDRESS BelowNAME OF DECEASED Othean A. Murphy Sr.OWNER Earnestine MurphyADDRESS 2632 Nye St.MORTUARY Rosedale 277-4812LOT 4912 GR _____ ROW _____ SEC _____ ^{SER}DIV 10 265 00OPENING TIME 2 P DAY wednes DATE 5-10-72 110 00VAULT BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$448.50

PAID RECEIPT NUMBER _____

BALANCE _____

Res 4912 To 8-1-72
30 Day Note

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

AUTHORIZED

IN PERSON Earnestine Murphy ORDER BY R. W. LehnerPHONE BY _____ W.O. NO. D 1688INVOICE NO. 13235

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1688
 NO. 19352

DATE June 14 1972

FROM Christine M. Murphy ADDRESS 2432 77th St
Two hundred and 77/100 DOLLARS (\$ 200.00)

IN part PAYMENT OF Othman A. Murphy

LOT 9913 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13235

W.O. D-1698

UNPAID BALANCE AFTER THIS PAYMENT 100.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID IN THIS SPACE

SAN DIEGO
 CITY TREAS.
 JUN 16 1972
 PAID
 #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7754	
	100	
OPENINGS	7751	
	100	
BOXES	7752	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1688
 NO. 19439

DATE 7-18 1972

FROM Ernest M. Murphy ADDRESS 2632

hundred for the year 59 DOLLARS (\$ 100)

IN Paul R. Murphy Sr. PAYMENT OF Paul R. Murphy Sr.

LOT 4913 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13285

W.O. 8 16 88

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN ORIGINAL COPY

**SAN DIEGO
 CITY TREAS.**
 JUL 10 1972
PAID
 #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
	100	
OPENINGS	7761	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 24



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/10/1972

NO. 13235

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-1688

Ernestine M. Murphy
2632 Nye Street
San Diego, Calif.

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

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

DESCRIPTION OF CHARGE	AMOUNT
Othean A. Murphy, Sr., services	
Lot 4913 Div 10	\$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 448.50</u>

6-16-72 RA 19352

200.00

248.50

30 DAY NOTE

PAID
JUL 19 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 110.00	124.25 df
300	7781	110.00	
307	7782	200.00	
302	7784	248.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13235

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972CHARGE Adline Fitzgerald 234-4751ADDRESS 2937 Clay St., S.D. Cal. 92113NAME OF DECEASED Jessie FitzgeraldOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 83 GR 10 ROW SEC 16 DIV 7 14500OPENING TIME 11A DAY DATE 5-11-72 11000Casket BOX # 5 SIZE 5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50PAID RECEIPT NUMBER 19256BALANCE 012" x 24" flush marker only**PAID**

MAY 9 1972

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

AUTHORIZED

IN PERSON

PHONE BY Adline Fitzgerald

ORDER

TAKEN BY R.W. OchsW.O. NO. **D** 1689INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1689

NO. 19256

DATE 5-7- 1972
 FROM Abline Fitzgerald ADDRESS 2937 Clay, S.D. Cal
three hundred twenty eight & 5/10 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Jessie Fitzgerald

LOT 83 GRAVE 10 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. ~~D-1689~~
CASH
 W.O. D-1689
 UNPAID BALANCE
 AFTER THIS PAYMENT +

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 12 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate of: DATE 5-8-1972

CHARGE % Richard B. Gore, atty.

ADDRESS 1010 - 2nd Ave, S.D. Cal. 234-7241
Suite 2222

NAME OF DECEASED Audrey E. Adams

OWNER

ADDRESS

MORTUARY Berge-Reherts

LOT 2878 GR ROW SEC DIV 10

OPENING TIME 10 AM DAY DATE THUR. 5-11-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 183 50

PAID RECEIPT NUMBER

BALANCE

Administrator - William Langley (Son)
8914 Rhea
North Ridge, Cal.Submit ClaimTHE CITY CHARTER MAKES NO 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 Langley

ORDER

TAKEN BY

DoPhillips

W.D. NO.

D 1690

INVOICE NO.

13237

LOT OWNER 1690C-4672

ADAMS, Audrey E. - 2749 Granger Av., N.C.

NAME

ADDRESS

LOT 2879 GR Div 10

2878 Div 10 W.O. C-4709

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11090

NO. 19375

DATE 6-23 1972

FROM Est. of Audrey E. Adams ADDRESS 8914 K Street

One hundred eighty three & 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Audrey E. Adams Service

LOT 2878 GRAVE 308 SECTION 116 DIVISION BLOCK 116

INVOICE NO. 13237

W.O. E. 11090

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED "PAID" IN THIS BOX
PAID. JUN 26 1972 # 13
 SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

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

TOTAL PAID \$ 183.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/11/1972

NO. 13237

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1690
-------------------	----------------	--------------------------

Est. of Audrey E. Adams
 & Richard R. Gore, Atty.
 1010 2nd Ave.
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Audrey E. Adams Services	
Lot 2878 Div 10	
Opening	\$ 110.00
65 Coesent burial liner	70.00
Sales Tax	3.50
	PAID
	JUN 26 1972
	\$ 183.50
Plain Submitted 5/11/72	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	1101	\$ 110.00	-red d/p
100	1152	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13237

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1972CHARGE Hazel S. JonesADDRESS 353 So. Bancroft St. S.O. 13NAME OF DECEASED Pre-need Cem. Chp.

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 4488 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME _____ DAY DATE opening 11000~~BOX~~ BOX _____ SIZE liner 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50PAID RECEIPT NUMBER 19254

BALANCE _____

flush marker only**PAID**

MAY 9 1972

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

AUTHORIZED

IN PERSON B.W. Barkan ORDERPHONE BY _____ TAKEN BY R.W. WelchW.O. NO. D 1691 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1691

NO. 19254

DATE 5-9 1972

FROM John S. Jones ADDRESS 353 So. Camino

1000 DOLLARS (\$ 1000)

IN cash PAYMENT OF Chk. Rec. Recd. Chg.

LOT 4488 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1691

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 12 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9-1972

CHARGE

Albert Teincuff

ADDRESS

7248 Annapolis St., La Mesa, Cal.

NAME OF DECEASED

Roland Faux

OWNER

ADDRESS

MORTUARY

Bonham's**X-DEEP****D.I.P.**LOT 448 GR _____ ROW _____ SEC 1 DIV 8 100 00OPENING TIME 10 AM DAY DATE 5-11-72 THUR 110 00BOX Beep SIZE #5 73 50REMOVAL OR FOUNDATION YET

TOTAL

283 50

PAID RECEIPT NUMBER

Clarksburg Cherry Wood Casket

BALANCE

Owner is Flora Faux (mother)30 day noteBill above for marker setting fee (over)

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

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

AUTHORIZED

IN-PERSON

PHONE BY

Albert Teincuff

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 1692

INVOICE NO.

13238

One (1) marker per grave
explained. Upon passing of
Flora Faux the Gov't mkr
must be removed in order
to place a marker on the
grave w/ both names.

D.O.

MOUNT HOPE CEMETERY

1692
5-9- 1972

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

EUGENE FAUX in Lot 448 Gr - Row - Sec. 1
~~Block~~
 Division 8 in accordance with and subject to the rules and regulations

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

Albert Teineuff

Signature of relative or legal representative

7248 Annapolis La Mesa

Son of lot owner
 Address & relationship to deceased or authority to sign authorization

D. O. Sullivan
 Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19277

DATE 5-16 1972

FROM Flora D. Fawcett ADDRESS 2139 1/2 7th Ave. S.D.

Two hundred eighty three & 50/100 DOLLARS (\$ 283.50)

IN full PAYMENT OF Richard P. Fawcett

LOT 448 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. 13238

W.O. D-1692

UNPAID BALANCE AFTER THIS PAYMENT _____

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



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/11/1972	NO. 13238
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1692

Albert Teinouff
 7248 Annapolis Street
 Lakewood, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Roland P. Faux Services	
Lot 448 Sec 1 Div 8 (D.I.P.)	\$ 100.00
Opening (X-DEEP)	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	\$ 283.50

PAID
 MAY 18 1972
 30 Day Ngte

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7784	\$ 50.00	rwd
100	7781	110.00	
100	7782	75.50	
100	7783	48.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13238

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10-1972

CHARGE

Stone Funeral Home

ADDRESS

355 E. 9th St., Upland, Ca. 91786

NAME OF DECEASED

Hilda D. Nicholson

OWNER

ADDRESS

982-1369

MORTUARY

Stone Funeral Home, Upland, Cal.

LOT

51

GR

ROW

SEC

1005 BLK 27

OPENING TIME

10 hereDAY
DATEFRI.5-12-72110 00

VAULT

Parlawn

SIZE

#5105 00

REMOVAL OR FOUNDATION VET.

TOTAL

215 00

PAID RECEIPT NUMBER

19266

BALANCE

Del only. Services thur. in Upland.check coming w/ Sus.**PAID**

MAY 12 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIFORNIA. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

IN PERSON

PHONE BY

Stone Funeral Home

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1693

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11093 DPO 5699

NO. 19266

DATE May 12 1912

FROM Star Burial Home ADDRESS 755 E. 4th St

Two hundred fifty and 00/100 DOLLARS (\$ 250.00)

IN full PAYMENT OF Richard D. Nicholson Sr

LOT 51 GRAVE _____ ROW _____ SECTION 100P DIVISION BLOCK _____

INVOICE NO. 444

W.D. D-1693

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 16 1912

ISSUED BY [Signature]

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

TOTAL PAID \$ 250.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1972

CHARGE

Eddie M. Center

ADDRESS

Below

NAME OF DECEASED

James W. Center Jr.

OWNER

Eddie M. Center - Wife

ADDRESS

7025 Springford Ave. S.D.

MORTUARY

Berge-Roberts 262-5927LOT 5 GR 5 ROW SEC 17 DIV 7 145 00OPENING TIME 2 P DAY MON DATE 5-15-72 110 00VAULT BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$328.50

PAID RECEIPT NUMBER

19264

BALANCE

PAID

MAY 11 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6/59
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Eddie M. Center

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1694

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1694

NO. 19264

DATE 5-11 1972

FROM Eldred W. Center ADDRESS 1025 Spring Street

Three hundred twenty five and 50/100 DOLLARS (\$ 325.50)

IN full PAYMENT OF James W. Center, Jr. Service

LOT 5 GRAVE 5 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1694

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 12 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10-1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 3477 GR _____ ROW _____ SEC _____ ^{BOOK}DIV 10 225 00

OPENING TIME

DAY
DATEPre-need110 00

WREATH BOX

Bell

SIZE

Pre-need73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$408.50

PAID RECEIPT NUMBER

19261

BALANCE

02x1 flush marker only**PAID**

MAY 10 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYJohn F. White

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1695

INVOICE NO.

CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1695

NO. 19261

DATE 5-10 1972

FROM John F. White ADDRESS 81 Seagull Ln, Encinitas

Four hundred Eight and 5/10 DOLLARS (\$ 408.50)

IN full PAYMENT OF Pre-ordered lot, opening/closing and
Cherret burial cover for Fred W. Triplett

LOT 3477 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C.A.S.H.

W.O. D-1695

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 12 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>408.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1972CHARGE San Diego Co. Welfare Dept.ADDRESS 6950 Servant St. (R1)NAME OF DECEASED Anthony Benvenuti

OWNER _____

ADDRESS (Co. Adult)MORTUARY Pacific BeachLOT 18 GR 5 ROW PR SEC M DIV N 56 00OPENING TIME 12 here DAY DATE 5-12-72 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON Ed Sr. ORDER TAKEN BY R. W. Schone

W.O. NO. D 1696 INVOICE NO. 13239



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/12/1972

NO. 13239

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 13239

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/12/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Anthony Busuttill Services

Lot 18 Gr 5 Sec Mas Div N

Opening (County Adult)

\$ 55.00

50.00

\$ 105.00

PAID

MAY 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7704	\$ 55.00
100	7701	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13239

dp

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11-1972CHARGE Gertrude Love 234-1968ADDRESS 2923 Imperial ave, S. Deal 92102NAME OF DECEASED Pre-paid lotsOWNER Arthur H. + Gertrude LoveADDRESS above

MORTUARY _____

LOT A 2921 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19262BALANCE 0Reserve lot 2922 to 9-1-7212" x 24" flush marker only**PAID**

MAY 11 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES OF MT. HOPE CEMETERY, HOPE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#6158
AUTHORIZED

IN PERSON

PHONE BY Gertrude Love ORDER TAKEN BY D. PhillipsW.O. NO. **D** 1697 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19262

DATE 5-11-72 1972

FROM Estimote Lane ADDRESS 2923 Imperial St.
one hundred sixty five and 48/100 DOLLARS (\$ 165.48)
 IN April PAYMENT OF Pr - seed lot

LOT 2921 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1697

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 12 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.48</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11-1972CHARGE Artemus E. Ward 223-8242ADDRESS 1617 Chatsworth Blvd., S.D. Cal. 92107NAME OF DECEASED Pre-need lotOWNER May S. WardADDRESS above

MORTUARY _____

LOT 1840 GR _____ ROW _____ SEC _____ DIV 70 ⁴ 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19263BALANCE 012" x 24" flush marker only**PAID**

MAY 11 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

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

H61160
AUTHORIZED

IN PERSON

PHONE BY Via mail ORDER TAKEN BY D. O'PhillyisW.O. NO. **D** 1698INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1698

NO. 19263

DATE 5-11-19

FROM Artemus E. Ward ADDRESS 167 Chatsworth, S.D. Cal

One hundred sixty five and 9/10 DOLLARS (\$ 165)

IN full PAYMENT OF Pre-paid lot for July 5

Ward.

LOT 1840 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1698

UNPAID BALANCE

AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 12 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1972CHARGE S.D. Co. welfare Dept.ADDRESS 6950 Levent St. PDNAME OF DECEASED Martin E. Kohler

OWNER _____

ADDRESS (Co. Adult)MORTUARY ParisLOT 18 GR 11 ROW _____ SEC near DIV 11 55 00OPENING TIME 11 here DAY DATE Fr 5-12-72 50 00~~VASE~~ 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 Jim ORDER TAKEN BY R.W. Dehne
PHONE BY _____

W.O. NO. D 1699 INVOICE NO. 13240



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/22/1972	NO. 13240
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 2-1699

San Diego County Welfare Dept.
 5950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/22/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Martin A. Kohler Services

Gov 1B Gr 11 Sec Mas Div N

\$ 55.00

Opening (County Adult)

50.00

 \$ 105.00

PAID
MAY 25 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY <i>dp</i>
205	7754	\$ 55.00	
200	7751	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13240

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11-1972CHARGE Florie Henderson 262-1370ADDRESS 6130 Sanson Ave., S. D. Cal. 92114NAME OF DECEASED Louie L. HendersonOWNER above

ADDRESS _____

MORTUARY RagedaleA
LOT 2098 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 AM DAY DATE 5th 5-15-72 110 00MARKET BOX Beer SIZE #5 73 50REMOVAL OR FOUNDATION Haint mbr. Setting 30 00TOTAL 378.50PAID RECEIPT NUMBER 19271BALANCE 012" x 24" flush marker onlyRes. lot 2099 to 9-1-72*6167**PAID**

MAY 13 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED IN PERSON F. D. Henderson ORDER TAKEN BY Pat Shelly'sW.O. NO. **D** 1700 INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1700

No. 19271

DATE May 16 1972

FROM Florence Henderson ADDRESS 6130 Roman
Three hundred seventy eight and 3/4 DOLLARS (\$ 378.75)
 IN full PAYMENT OF Louis L. Henderson services

LOT 2098 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1700

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1972

CHARGE

Public Administrator

ADDRESS

5555 Overland Ave. (22)

NAME OF DECEASED

Lida Plankers

OWNER

(Ashes)

ADDRESS

MORTUARY

Lewis

LOT

12

GR

1

ROW

SEC

5 ^{BOX} 2 DIV

OPENING TIME

A.M.

DAY

Fri

DATE

5-12-7230 00VAULT ~~BOX~~

SIZE

Ash31 50

REMOVAL OR FOUNDATION VET.

Recording12 00

TOTAL

\$73.50

PAID RECEIPT NUMBER

BALANCE

center of grave
See W.O. A-7205 for Details

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

AUTHORIZED

IN PERSON

PHONE BY

P.A. Karen Schell

ORDER

TAKEN BY

R. Willehn

W.O. NO.

D 1701

INVOICE NO.

13241



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/12/1972

NO. 13241

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. D-1701
--------------------	----------------	--------------------------

Public Administrator
 5555 Overland Ave.
 San Diego, Calif. 92122

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

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

DESCRIPTION OF CHARGE

AMOUNT

Auto Plankers Services

Lot 12 Gr 1 Sec 5 Div 2

Springing

\$ 30.00

Cash Vault

30.00

Sales Tax

1.50

Recording Fee

12.00

PAID

MAY 26 1972

\$ 73.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7151	\$ 30.00
100	7152	31.50
100	7153	12.00

dp

CITY OF SAN DIEGO, CALIFORNIA

NO. 13241

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1972

CHARGE Mildred La Truelle Kelly
 ADDRESS 4266 Arguello St S.D. 92103
 NAME OF DECEASED Pre-need
 OWNER John L. + Mildred LaTruelle Kelly
 ADDRESS _____
 MORTUARY _____

LOT 2310 GR _____ ROW _____ SEC _____ BEK DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00

PAID RECEIPT NUMBER 19267

BALANCE 0

Single grave purchase - 12" x 24"
flat marker

PAID

MAY 12 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Mildred LaTruelle Kelly ORDER TAKEN BY R. Kelly
 PHONE BY _____

W.O. NO. **D** 1702 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1702

NO. 19267

DATE May 12 1972

FROM Walter L. Kelly ADDRESS 4266 Camino del Rio S.

San Diego, CA 92108 DOLLARS (\$ 14.00)

IN full PAYMENT OF Pre-need lot

LOT 2310 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1702

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 16 1972
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1972

CHARGE

Ruth L. Long

ADDRESS

427 N. 29th St. S.D. 92102

NAME OF DECEASED

OWNER

above233-6812

ADDRESS

MORTUARY

LOT

709

GR

ROW

SEC

BLK
DIV10 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

16500

PAID RECEIPT NUMBER

19269

BALANCE

Single grave purchase. 12" X 24"
flush marker**PAID**

MAY 12 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

BY PERSON

PHONE BY

skin mail

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1703

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1703

NO. 19269

DATE May 15 1972

FROM Beuth to Long ADDRESS 437 N. 37th St
One hundred sixty five and 1/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid lot

LOT 709 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1703

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1972

CHARGE

Bernice E. Kuberek

ADDRESS

3532 Meade Ave. S.D. 92116

NAME OF DECEASED

Pre-need

OWNER

Robert Kuberek, Jr.

ADDRESS

40 above

MORTUARY

2 2683

LOT 2684 GR ROW SEC BLK DIV 10 450 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 450 00

PAID RECEIPT NUMBER

19270

BALANCE

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

PAID

MAY 12 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Bernice E. Kuberek

ORDER

TAKEN BY

K. M. Mello

W.O. NO.

D 1704

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1704

NO. 19270

DATE 7/11/19 19

FROM Barbara C. Kabanek ADDRESS 3232 4th St

Two hundred fifty and 1/100 DOLLARS (\$ 250.10)

IN full PAYMENT OF Pre-paid lot

LOT 2634 2647 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5021

W.O. D-1704

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 16 1972

ISSUED BY _____

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7788	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1972

CHARGE

Pacific Beach mortuary

ADDRESS

4710 Cass St., S.D. Cal.

NAME OF DECEASED

Rena Chesnut

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT

2113

GR

ROW

SEC

DIV 10

OPENING TIME

10 AM

DAY

TUE

DATE

5-16-7211000

VAULT

Air Seal

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 11000

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN-PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1705

INVOICE NO.

13543



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/16/1972

NO. 13243

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. L-1709
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 6/16/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rena H. Chesnutt services
 Lot 2113 Div 10
 Opening (Air Seal Vault)

\$ 110.00

PAID

JUN 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00

609

CITY OF SAN DIEGO, CALIFORNIA

NO. 13243

ORDER

MT. HOPE CEMETERY

239-6081

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1972

CHARGE

Calaf. % Litle Ins. & Trust Co.

ADDRESS

P.O. Box 1150 (R) (Peter Shepherd)

NAME OF DECEASED

Kent B. Hamilton

OWNER

ADDRESS

MORTUARY

(Asher)
Cahdale Mort. Co., Co.

LOT

A

GR

4

ROW

SEC

5

DIV

3

OPENING TIME

1 PM Here

DAY

Mon

DATE

5-15-72

30 00

VAULT BOX

SIZE

ash

31 50

REMOVAL OR FOUNDATION VET.

Recording charge

12 00

TOTAL

\$ 73.50

PAID RECEIPT NUMBER

BALANCE

File claim

Husband of Sarah

Center of grave

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

AUTHORIZED

IN PERSON

PHONE BY

Margaret Lang

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1706

INVOICE NO.

13242

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19542

1700

FROM Cate & Kent L. Hamilton DATE 8-28 1972
2640 Shamba Titleland Trust Co. ADDRESS P.O. Box 1150, San Diego
Security Three and 5400 DOLLARS (\$ 7000)
 IN full PAYMENT OF Kent L. Hamilton

LOT A GRAVE 4 ROW 5 SECTION 5 DIVISION BLOCK

INVOICE NO. 13242

W.O. A-1706

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID IN THIS SPACE.
SAN DIEGO CITY TREAS.
 AUG 31 1972
PAID # 13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>7000</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/15/1972

NO.

13242

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-2786

Estate of: Kent B. Hamilton
 & Peter Shepherd
 Title Ins. & Trust Co.,
 P.O. Box 1150
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/15/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kent Brewster Hamilton services

Lot A Gr 4 Sec 5 Div 3

Opening (ashes)

\$ 30.00

Ash vault

30.00

Sales tax

1.50

Recording fee

12.00

 \$ 73.50

CLAIM FILED 2/16/1972

PAID
 AUG 31 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00
100	7782	31.50
100	7783	12.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13242

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 19 72CHARGE Cleo Dell JacksonADDRESS 5280 Grovland Dr. S.D. 92114NAME OF DECEASED Pre-needOWNER above 263-2875

ADDRESS _____

MORTUARY _____

LOT 1152 GR _____ ROW _____ SEC _____ ^{Blk}DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19272BALANCE 012" X 24" single Flush Marker**PAID**

MAY 13 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE RECOVERY OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Cleo Dell Jackson ORDER
PHONE BY K. M. Webb TAKEN BYW.O. NO. D 1707 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19272

DATE May 15 1972

FROM John Hill Jackson ADDRESS 5230

One hundred sixty five and 4/100 DOLLARS (\$ 165.40)

IN full PAYMENT OF Pre-need lot

LOT 1152 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1707

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 1972CHARGE Barney Nix 444-2346ADDRESS 1052 Pioneer Way, J. Canyon, CalifNAME OF DECEASED Benjamin F. Wilson 93026OWNER Edith WilsonADDRESS aboveMORTUARY ParisLOT 2547 GR _____ ROW _____ SEC _____ ~~DIV~~ 10 165 00OPENING TIME 10 AM DAY DATE WED. 5-17-72 110 00VAULT T.S. Greenwood SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 275 00PAID RECEIPT NUMBER 19273BALANCE 012" X 24" flush marker only**PAID**

MAY 14 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

#6170

AUTHORIZED

TO PERSON

PHONE BY Barney Nix

ORDER

TAKEN BY D. PhillipsNO. D1708INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1708

NO. 19273

DATE 5-14-72

FROM Benny Nix ADDRESS 1152 Kinnon Way

Two hundred Seventy Five Dollars (\$ 275)

IN full PAYMENT OF Benjamin F. Wilson

LOT 2547 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1708

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 275

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1972CHARGE Featheringill MortuaryADDRESS 6322 El Cayan Blvd, S.D. Cal.NAME OF DECEASED Luella Pahl

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 910 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 1 PM DAY WED, DATE 5-17-72 110 00~~BOX~~ Beef SIZE #5- 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Net 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 _____ ORDER
PHONE BY _____ TAKEN BY D. O'Neil

W.O. NO. D 1709 INVOICE NO. 13245



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 6/17/1972

NO. 13245

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-2709
----------------	----------------	-----------------------

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/17/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Luella C. Pahl services

Lot 910 Sec 3 Div 8

Opening

Cement burial liner

\$ 110.00

75.50

\$ 185.50

PAID

OCT 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	\$ 110.00
100	7792	75.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13245

dp

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1972

CHARGE

Margery S. Hanig

ADDRESS

2404 Spring St. S.D. 9

NAME OF DECEASED

Pre-need

OWNER

Abner R. & Margery S. Hanig

ADDRESS

above

MORTUARY

A 3967
 LOT 3968 GR _____ ROW _____ SEC _____ DIV 10 330.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$330.00

PAID RECEIPT NUMBER

19274

BALANCE

12" x 24" or 12" x 36" fluted marker only

PAID

MAY 15 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ch/In mail

ORDER

TAKEN BY

R. W. Bohne

W.O. NO.

D 1710

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1710

NO. 19274

DATE 5-15 1972

FROM Margaret L. Harris ADDRESS 3404 Ruyter St.
San Diego, California 92104
 IN full PAYMENT OF Pre-need lot DOLLARS (\$ 330.00)

LOT 3967-3968 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 19

INVOICE NO. cash

W.O. 6-1710

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	<u>165.00</u>
HALF SALES OF LOTS	7784	<u>165.00</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>330.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1972CHARGE George WillardADDRESS 1848 W. Drescher St., S.D. 92111NAME OF DECEASED Fred Church

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 16

GR _____

ROW _____

SEC 100FBLK 16OPENING TIME 11 hereDAY THURDATE 5-18-72

110 00

VAULT ParklawnSIZE #5

105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 215 00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED

IN PERSON George W. Willard

PHONE BY _____

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D 1711INVOICE NO. 13247



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/18/1972

NO. 13247

DEPT. *Sanitary*

DEPT. REF. NO.

YOUR ORDER NO. *8-1711*

George Willard
 1848 S. Drexler Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/18/1972 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Fred Church Services

Lot 18 Sec 100P Blk 16

Opening

\$ 110.00

Backlawn Vault

100.00

Sales Tax

5.00

\$ 215.00

PAID
 JUN 16 1972

30 Day Igto

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100 7781 \$ 110.00

100 7782 100.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13247 *JP*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1972CHARGE Weston WilliamsADDRESS 3240 S. Barcelona St., Sp. Valley, cal.NAME OF DECEASED Tana JD Williams

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 13 GR 6 ROW _____ SEC 8 DIV 5 65.00OPENING TIME _____ DAY DATE _____ 60.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 125.00PAID RECEIPT NUMBER 19275BALANCE 0

Payment to allow placement of
marker on a
county grant.

PAID

MAY 15 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Williams

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1712

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1712

NO. 19275

DATE 5-15 1972

FROM Winton Williams ADDRESS 3240 So. Camino
San Diego, California
Two hundred twenty five DOLLARS (\$ 225)
 IN full PAYMENT OF Out. due to place marker

LOT 13 GRAVE 6 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. cash

W.O. D-1712

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19276

DATE 5-15 1972

FROM Helen C. Jacoste ADDRESS P.O. Box 94 Centerville
Three hundred fifteen & 1/2 DOLLARS (\$ 315.00)
 IN full PAYMENT OF Jose Jacoste Sr.

LOT 1562 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 1972

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>415.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1972CHARGE Greenwood MortuaryADDRESS P.O. Box 88, San Diego, Cal.NAME OF DECEASED Anna J. Beam

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 7GR 7

ROW _____

SEC 2DIV 7OPENING TIME 9 hereDAY wednes.DATE 5-17-72

110 00

MARK BOX BellSIZE #5

73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183 50PAID RECEIPT NUMBER 19281BALANCE 0

~~Disregard: Family will be parked nearby to witness burial.~~
 Ch/u/ser.

PAID

MAY 17 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON Cal. Edwards

PHONE BY _____

ORDER

TAKEN BY R.W. DehneW.O. NO. D 1714INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1714

NO. 19281

DATE 5-16 19

FROM Greenwood Mortuary ADDRESS P.O. Box 44, San Diego
One hundred eighty three & 59/100 DOLLARS (\$ 163.59)
 IN full PAYMENT OF Anna J. Keane services

LOT 7 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1714

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 18 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>163.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1972CHARGE Pre-Need Pd.

ADDRESS _____

NAME OF DECEASED George A. Arsenio

OWNER _____

ADDRESS _____

MORTUARY RewisLOT 4405

GR _____

ROW _____

SEC _____

BLK

DIV 10OPENING TIME 2 PDAY Wednes.DATE 5-17-72WIRE BOX BellSIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL N.C.

PAID RECEIPT NUMBER _____

BALANCE Chgr. pd pre-need on D-1598

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

 AUTHORIZED
IN PERSON
PHONE BY Frank Sontag

 ORDER
TAKEN BY R. W. Adams
W.O. NO. D 1715INVOICE NO. N.C.

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1972CHARGE Merrill - Mitchell MortuaryADDRESS 3655 - 5th Ave., S.D., Cal.NAME OF DECEASED Hettie J. Hunt

OWNER _____

ADDRESS _____

MORTUARY MitchellLOT 18GR 5

ROW _____

SEC 3DIV 6OPENING TIME 1 HEREDAY MON.DATE 5-22-72

110.00

MASS BOX _____

SIZE #3

63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL 173.00

PAID RECEIPT NUMBER _____

BALANCE _____

* See attached auth. reference
 Infant buried in this grave in 1906.

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

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

AUTHORIZED

IN PERSON Dick Mitchell

PHONE BY _____

ORDER

TAKEN BY DiChilly'sW.O. NO. D 1716INVOICE NO. 13257

MOUNT HOPE CEMETERY

1710

5-8- 1972

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

HETTIE J. HUNT in Lot 18 Gr 5 Row — Sec. 3

Division 6 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment. * I do not hold the cemetery responsible
for disturbing the remains of Ida Hunt (infant), in order to bury my
mother in this same grave.

Clarence E Hunt
Signature of relative or legal
representative

1519 Cedar St. Ramona Ca. 92065
Address & relationship to deceased or
authority to sign authorization

W. O. Shelly
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/22/1972

NO. 13257

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-1715
----------------	----------------	-----------------------

Herkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 6/22/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bettie J. Hunt services

Lot 18 Gr 5 Sec 3 Div 6

Opening

\$ 110.00

Cement burial liner

60.00

Sales tax

3.00

\$ 173.00

PAID
 JUN 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7151	\$ 110.00
100	7152	63.00

dep

AG

CITY OF SAN DIEGO, CALIFORNIA

NO. 13257

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1972CHARGE Phyllis Stansel 286-1257ADDRESS 6745 Charlene Ave, S.D. Cal 92114NAME OF DECEASED Had StanselOWNER alone

ADDRESS _____

MORTUARY RagsdaleA
LOT 50 GR 11 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 10:30 AM DAY 7th DATE 5-19-72 110 00WANT BOX Beef SIZE #5 73 50REMOVAL OR FOUNDATION SET Don't mkr. inst. fee 30 00TOTAL 358 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED
IN PERSON

PHONE BY

Phyllis Stansel

ORDER

TAKEN BY

Phyllis

W.O. NO.

D 1717

INVOICE NO.

13251



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/19/1972

NO. 13251

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. 3-1717
-------------------	----------------	--------------------------

Phyllis Stansil
 6745 Charlene Avenue
 San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dad Stansil services

Bot 50 Gr 11 Sec 16 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

Government marker installation

50.00

\$ 358.50

30 day note

FOR ACCOUNTING USE ONLY

PAID
 JUN 14 1972
 PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
505	7784	72.50
100	7781	110.00
100	7782	70.00
100	7783	30.00
100	7784	76.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13251

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1972CHARGE S. O. Co. Welfare Dept.ADDRESS 6950 Levent St. (D)NAME OF DECEASED Inf. Hamlet

OWNER _____

ADDRESS (Co. Inf.)MORTUARY LakesideLOT 41 A GR 2 ROW _____ SEC GAR DIV 3 28 00OPENING TIME 2 P DAY wednes. DATE 5-17-72 25 00MARKET BOOK _____ 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 Virgil Sh. ORDER
PHONE BY R. W. Dehne TAKEN BY

W.O. NO. D 1718 INVOICE NO. 13246



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/17/1972

NO. 13246

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1778

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

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

THIS INVOICE IS DUE AND PAYABLE 6/17/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Monday L. Hanlet services

Lot 41A Gr 2 GAR Div 3

\$ 28.00

Opening

25.00

\$ 53.00

PAID

JUN 8 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
205	7734	\$ 28.00
100	7782	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13246

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1972

CHARGE

Featheringill Mortuary

ADDRESS

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

NAME OF DECEASED

May G. Ward

OWNER

ADDRESS

MORTUARY

LOT

1840

GR

ROW

SEC

DIV 10

OPENING TIME

2 PM

DAY

THUR

DATE

5-18-72110 00

MARKET BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

Del. only.

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

AUTHORIZED

IN PERSON

PHONE BY

Ms. Featheringill, Sr.

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1719

INVOICE NO.

13248



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/18/1972

NO. 13248

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

2-2729

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/18/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

May G. Ward Services

Lot 1840 Div 10

Opening

\$ 110.00

99 Cement burial liner

70.00

Sales Tax

3.50

\$ 183.50

PAID

OCT 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

swd

CITY OF SAN DIEGO, CALIFORNIA

NO.

13248

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1972CHARGE Rogers MortuaryADDRESS 4094 University ave, S.D. cal,NAME OF DECEASED Alvin A. BurkhardtOWNER Opal A. Burkhardt 442-1989ADDRESS 660 El Monte Rd, El Cajon, cal, 92020

MORTUARY _____

A	(139D)							
LOT	<u>1392</u>	GR		ROW	SEC	DIV	<u>10</u>	<u>330 00</u>
OPENING TIME	<u>10 AM</u>	DAY		DATE	<u>FRI</u>		<u>5-19-72</u>	<u>220 00</u>
MARKET BOX	<u>Bell</u>	SIZE	<u>#5</u>	<u>(1 pr - nest)</u>				<u>147 00</u>
REMOVAL OR FOUNDATION	<u>VET</u>	<u>Seit mbr Setting fee</u>						<u>30 00</u>
							TOTAL	<u>727 00</u>
PAID RECEIPT NUMBER _____							BALANCE	

Reguletron flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY Opal A. Burkhardt

ORDER

TAKEN BY D Phillips

W.O. NO.

D 1720

INVOICE NO.

13252



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 6/19/1972

NO. 13252

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 6-1722

 Rogers Mortuary
 4094 University Avenue
 San Diego, California 92105

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

 THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Olivia A. Burkhardt services	
lots 1391 & 1392 Div 10	\$ 330.00
opening (2)	220.00
Current burial liner (2)	140.00
sales tax	7.00
Government marker installation	30.00
	<hr/>
	\$ 727.00

 Olivia A. Burkhardt
 240 El Monte Rd.
 San Diego, Ca. 92020

PAID

JUN 8 1972

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7734	168.00
	7731	170.00
	7732	157.00
	7733	22.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13252

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1972CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Servant St. (11)NAME OF DECEASED Inf. Daniels

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY MarbleysLOT 41A GR 1 ROW _____ SEC GAR DIV 3 28 00OPENING TIME P.M. DAY Tues DATE 5-16-72 25 00~~MARKING BOX~~ SIZE 2ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Wed. Only

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

AUTHORIZED IN PERSON PHONE BY Roach ORDER TAKEN BY P. W. Bohne

W.O. NO. **D** 1721 INVOICE NO. 13244



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

5/16/1972

NO.

13244

DEPT.

Cemetery

DEPT. REP. NO. YOUR ORDER NO.

1-1721

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/16/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Boy Daniels services

Lot 41A Gr 1 GAR Div 3

\$ 20.00

Opening (2 foot)

25.00

\$ 55.00

PAID
 MAY 31 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

205
1007784
7781\$ 20.00
35.00

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

13244

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1972CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St. S.D.NAME OF DECEASED Joseph Istrate

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2115 GR _____ ROW _____ SEC 3 DIV 8 145 00OPENING TIME 1:30 P DAY Thurs. DATE 5-18-72 110 00VASE BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50

PAID RECEIPT NUMBER _____

BALANCE _____

Near Florence Istrate
2 x 1 flush marker OnlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Eddie Jr. ORDER
PHONE BY Eddie Jr. TAKEN BY R. W. LehneW.O. NO. D 1722 INVOICE NO. 13249



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/18/1972

NO. 13249

DEPT. Sematary

DEPT. REF. NO.

YOUR ORDER NO. D-1722

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/18/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph Istrate Services

Lot 2115 Sec 3 Div 8

\$ 145.00

Opening

110.00

#5 Cement burial liner

70.00

Sales Tax

3.50

\$ 328.50

PAID

JUL 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 72.50
100	7781	110.00
100	7782	75.50
100	7783	70.50

rwd

df

CITY OF SAN DIEGO, CALIFORNIA

NO. 13249

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1972CHARGE Mamie MorrisADDRESS 215 E. 69th St., L.A. Cal. 90003NAME OF DECEASED Beulah DavisOWNER alone

ADDRESS _____

MORTUARY RagsdaleLOT 7 GR 7 ROW _____ SEC 17 DIV 7 145 10OPENING TIME 1 PM DAY DATE THUR 5-18-72 110 00VMA# BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19278BALANCE 02x1 flush marker only**PAID**

MAY 16 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.46113
AUTHORIZEDIN PERSON Mrs. Mamie Morris ORDER TAKEN BY Ed Phillips

PHONE BY _____

W.O. NO. D 1723 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1723 DR 05773

NO. 19278

DATE 5-18 1972

FROM Manni Martin ADDRESS 215 E. 14th St. S.P.

Three hundred twenty eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Beulah Louise Martin

LOT 7 GRAVE 7 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1723

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 18 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1972CHARGE Cecilia Lobangh 426-9438ADDRESS 502 Anita, Sp #63, C.V. Cal. 92011NAME OF DECEASED Pr - need cemetery chgs.OWNER Harold E. & Cecilia LobanghADDRESS atone

MORTUARY _____

LOT 3020 GR _____ ROW _____ SEC _____ DIV 10 247 50OPENING TIME _____ DAY DATE Pr - need 220 00MAINT BOX _____ SIZE Pr - need 147 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 614 50PAID RECEIPT NUMBER 19280 357 62BALANCE 19282 256.8812" X 24" flush marker only#6174**PAID**

MAY 17 1972

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

AUTHORIZED

(BY PERSON)

PHONE BY Cecilia Lobangh

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 1724INVOICE NO. CASH

264-3151
OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1724 DPO5773

No. 19280

DATE 5-11-72 19

FROM Cecilia Lehmann ADDRESS 582 Anita, Sp 13, Chula Vista

Three hundred Forty Seven & 43/100 DOLLARS (\$ 357.38)

IN part PAYMENT OF Per-plot lot cost (1) & annual

Closing and cost (1) cement burial vault

LOT 3020 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-1724

UNPAID BALANCE AFTER THIS PAYMENT 43.38

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

CITY AUDITOR
MAY 18 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 357.38

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1724

NO. 19282

DATE 5-17 1972

FROM Charles L. Lebaugh ADDRESS 502 Anita St #3
San Diego, CA 92103

Two hundred Fifty Six & 50/100 DOLLARS (\$ 256.50)

IN full PAYMENT OF Pre-need cemetery lot -
opening & cement burial liner.

LOT 3020 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-1724

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 18 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>110.00</u>
BOXES	7782	<u>116.88</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>256.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1972

CHARGE

John R. Ford M.D.

ADDRESS

1518 Republic St. S.D. 14

NAME OF DECEASED

Lee E. Ford

OWNER

John R. Ford

ADDRESS

Same

MORTUARY

Rapidak

264-1674

LOT

5142

GR

ROW

SEC

SER

DIV

10 26500

OPENING TIME

11A

DAY

Thurs.

DATE

5-18-72

110 00

MARKET BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$448.50

PAID RECEIPT NUMBER

BALANCE

30 Day Note

Res. 5140-41-43-44-45

Regulation Monument Only

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

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

AUTHORIZED

IN PERSON

PHONE BY

John R. Ford M.D.

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D

1725

by daughter
S. Ford

INVOICE NO.

13250

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19513

DATE 8-16 1972

FROM John R. Ford III ADDRESS 1518 Avenida
John R. Ford III
Four hundred Forty Eight & 5/8 DOLLARS (\$ 448.50)
 IN full PAYMENT OF Lot Ethna Ford Service

LOT 5142 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13250

W.O. D-1325

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPER IS IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 AUG 17 1972
 PAID
 # 13

ISSUED BY _____

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

TOTAL PAID \$ 448.50



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/18/72	NO. 13250
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 5-1725

John R. Ford, M. D.
 1518 Republic Street
 San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lee Mina Ford Services

Lot 5142 Div 10

Opening

#5 Casert burial liner

Sales Tax

\$ 265.00

110.00

70.00

3.30

\$ 448.30

30 Day Note

PAID
 AUG 17 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
208	7784	\$ 332.50
105	7781	110.00
100	7783	70.00
300	7782	35.80

CITY OF SAN DIEGO, CALIFORNIA

NO.

13250

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 72CHARGE Anderson-Ragdale Mort.ADDRESS 2601 Imperial Ave.NAME OF DECEASED Inf. Boy Perkins~~NAME~~ William Perkins Jr.ADDRESS 255 Tarango Pl. Spr. ValleyMORTUARY 92077LOT 202 GR _____ ROW _____ SEC 15 DIV 7 20 00OPENING TIME P.M. DAY Wednes. DATE 5-17-72 30 00VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$50.00PAID RECEIPT NUMBER 19283BALANCE 0Del. Only - We Select**PAID**

MAY 17 1972

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

AUTHORIZED

IN PERSON Ragdale

PHONE BY _____

ORDER

TAKEN BY R.W. DehneW.O. NO. **D** 1726INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1726
 NO. 19283

DATE 5-17 1972

FROM Anderson, Ronald, Mortuary ADDRESS 2601 Imperial, S.D. Cal
Fifty and 1972 DOLLARS (\$ 50.00)

IN full PAYMENT OF Infant Boy Perkins

LOT 202 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 18 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	<u>15</u>
HALF SALES OF LOTS	100	
	7784	<u>15</u>
	100	
OPENINGS	7781	<u>15</u>
	100	
BOXES	7782	<u>15</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>15</u>
TOTAL PAID \$		<u>50.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1972CHARGE Ruth FlynnADDRESS belowNAME OF DECEASED Joseph P. FlynnOWNER Ruth FlynnADDRESS 4354 Utah St. Apt. #3 S.D. (4)MORTUARY Goodbodies**X-Deep****D.I.P.**LOT 25 GR 2 ROW SEC 17 DIV 7 217 50OPENING TIME 10 A. DAY wednes. DATE 5-17-72 110 00VASE BOX Bell # 5 SIZE 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL **#401.00**

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker Onlyany contact!check incall Mrs Pitt281-9543mail 5/17/72
#6176AUTHORIZED
IN PERSON
PHONE BY

ORDER

TAKEN BY R. W. BlakeW.O. NO. **D** 1727INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1727 D R 05857

NO. 19285

DATE 5-18-19

FROM Arthur H. Flynn ADDRESS 4357 Utah, 92123

Four hundred one and 40/100 DOLLARS (\$ 401.40)

IN full PAYMENT OF Arthur H. Flynn

LOT 25 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. 1727

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 23 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>401.40</u>

ORDER

MT. HOPE

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1972

CHARGE

Grady R. Lovelady

ADDRESS

1624 San Altos Place, Lemon Grove

NAME OF DECEASED

Sue Ann Lovelady 92045

OWNER

above465-4137

ADDRESS

MORTUARY

Conrad

LOT

562

GR

ROW

SEC

CRK

DIV

10 16500

OPENING TIME

10:30

DAY

5-19-72

DATE

11000

VANT BOX

Bell

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

\$34850

PAID RECEIPT NUMBER

BALANCE

12" X 24" Single Flush Marker30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

Grady R. Lovelady

ORDER

TAKEN BY

R. M. L.

W.O. NO.

D 1728

INVOICE NO.

13253

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19371

1728

DATE 6-20 1937

FROM John B. Crowley ADDRESS 1624

Shoreline Blvd San Diego 39.0 DOLLARS (\$ 39.00)

IN Full PAYMENT OF Mount Hope Cemetery

LOT 542 GRAVE ROW DIVISION BLOCK

INVOICE NO. 13253

W.O. 1728

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID' IN THIS SPACE.	CREDIT	306
	SALES CARE	951
	HALF SALES OF LOTS	100 7784
	OPENINGS	100 7781
	BOXES	100 7782
	REMOVALS	100
	FOUNDATIONS	7783

PAID
 JUN 21 1917
 SAN DIEGO CITY TREAS.

ISSUED BY TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/19/1972

NO. 13253

DEPT. January

DEPT. REF. NO.

YOUR ORDER NO.

Grady R. Lovelady
 1624 San Altos Place
 Lemon Grove, California 92045

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
San Ann Lovelady services	
Lot 563 Division 10	\$ 155.00
Spending	110.00
Recent burial liner	70.00
Sales tax	3.50
	<u>\$ 340.50</u>
30 Day note	

PAID
 JUN 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7734	8.50
100	7731	110.00
100	7732	70.00
100	7733	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13253

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-17-1972

CHARGE Harry H. Green
 ADDRESS 4844 Winona Ave. S.D.
 NAME OF DECEASED Dora M. Stroup 92115
 OWNER Same

ADDRESS _____
 MORTUARY Benho's (Witzke)

B

LOT <u>26</u>	GR <u>B</u>	ROW _____	SEC <u>2</u>	DIV <u>2</u>	<u>120 00</u>
OPENING TIME <u>9 AM</u>	DAY DATE <u>5-19-72</u>	FRI		<u>110 00</u>	
BOX <u>Bell</u>	SIZE <u>#5</u>			<u>73 50</u>	
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$ 303.50</u>
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 Harry H. Green ORDER TAKEN BY D Phillips

W.O. NO. D 1729

INVOICE NO. 13254



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/19/1972

NO. **13254**

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1-172

Harry H. Frein
4844 Winona Avenue
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Dora M. Stroup services

1st 36 Gr B Sec 2 Div 2

\$ 120.00

Opening

110.00

Decent Burial liner

70.00

Sales tax

3.50

\$ 303.50

30 Day note

PAID

JUN 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
716	7784	\$ 60.00
700	7781	110.00
703	7782	73.50
705	7783	3.50

df

CITY OF SAN DIEGO, CALIFORNIA

NO. **13254**

ORDER

MT. HO.

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-72CHARGE Doris Dickson 420-0959ADDRESS 1100 Industrial Blvd., C.V. Cd. 92011NAME OF DECEASED Wilhelmine Phipps

OWNER _____

ADDRESS _____

MORTUARY Berge-Roberts (Emel)LOT 3182 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2 here DAY DATE FRI. 5-19-72 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 19287BALANCE 0TOTAL 183 50**PAID**

MAY 18 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

AUTHORIZED
IN PERSON Doris Dickson
PHONE BY _____

ORDER
TAKEN BY D. Phillipis

W.O. NO. **D** 1730

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1730

NO. 19287

DATE 5-18- 19

FROM Loris Dickson ADDRESS 110 Industrial Blvd
one hundred eighty three + 54 DOLLARS (\$ 158)

IN full PAYMENT OF Wilhelmina Thigpen

LOT 3182 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. 0-1730

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 MAY 23 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 158

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1972

CHARGE

Pacific Beach Mort.

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Tilda Wagner

OWNER

Richard A.

ADDRESS

2808 Bayville Walk S.D. (9)

MORTUARY

Pacific Beach 488-8135

LOT

1427

GR

ROW

SEC

DIV 10 225.00

OPENING TIME

11 AM Here

DAY

Fri

DATE

5-19-72 110.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$335.00

PAID RECEIPT NUMBER

BALANCE

We Select

12" X 24" Single flunk work Only

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ed. Jr.

ORDER

TAKEN BY

R. W. Elshie

W.O. NO.

D 1731

INVOICE NO.

13255



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - ACC.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
5/19/1972

NO. 13255

DEPT. Secretary

DEPT. REF. NO. YOUR ORDER NO. 2-1731

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wilda E. Wagner services

Lot 1427 Division 10

\$ 225.00

Opening (#4 Air seal vault)

110.00

 \$ 335.00

Richard L. Wagner
 2808 Bayside Walk
 San Diego, Ca. 92109

PAID
 JUL 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	112.50
100	7791	110.00
100	7784	112.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13255

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 19 72CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Levent St., S.D. Cal.NAME OF DECEASED Candy Greene

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 41A GR 3 ROW _____ SEC GAR DIV 3 28 00OPENING TIME AM DAY FRI. DATE 5-19-72 25 00MAINTENANCE BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

office del. only.

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

AUTHORIZED

IN PERSON

PHONE BY Humphrey's

ORDER

TAKEN BY DePhillipsW.O. NO. **D** 1732INVOICE NO. 13256



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/19/1972

NO. 13256

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 2-1732

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

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Handy Greens services

Lot 41A Gr 3 Sec GAR Div 3

\$ 25.00

Cleaning (2 ft.)

25.00

\$ 50.00

PAID

JUN 8 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7784	25.00
100	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13256

dfp

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18-1972CHARGE Arlene HebsamADDRESS 399 Market St., El Cajon, Cal.NAME OF DECEASED Robert Hebsam

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 256 GR _____ ROW _____ SEC 4 BLK 8 DIV

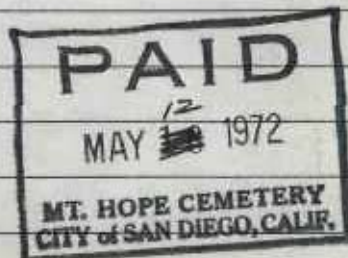
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Grav marker Setting Fee 30 00

TOTAL

PAID RECEIPT NUMBER 19257BALANCE X

THE CITY CHARTER MAKES NO 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**D** 1733

W.O. NO. _____

ORDER

TAKEN BY D. PhillipsINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19257

1733

DATE 5-9 1972

FROM Carlson Haksem ADDRESS 399 W. 11th St. D.

thirty DOLLARS (\$ 30.00)

IN full PAYMENT OF marker setting fee for
Robert P. Haksem

LOT 256 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CN-4

W.O. D-1733
~~D-1735~~

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 12 1972

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1972CHARGE Sue D. Jury 92977ADDRESS 10036 Alvarado Dr. Sp. V.NAME OF DECEASED Albert D. Edmunds

OWNER _____

ADDRESS _____

MORTUARY Goodbody'sLOT 2076 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11 here DAY DATE 5-22-72 mon. 110 00BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET.TOTAL \$183 50PAID RECEIPT NUMBER 19296

BALANCE _____

PAID

MAY 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

Elmer
D 1734

ORDER
TAKEN BY R. W. Lehner

INVOICE NO. Cosh

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19296

1734

DATE 5-22 1972

FROM Shep D. Perry ADDRESS 10036 Mission Blvd

one hundred eighty three & 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Albert D. Edmunds

LOT 2076 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1734

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY Shep D. Perry

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1972

CHARGE

Pre-Pd.

ADDRESS

NAME OF DECEASED

Frederick W. Triplett

OWNER

ADDRESS

MORTUARY

Heath

LOT

3477

GR

ROW

SEC

DIV 10

OPENING TIME

2 PM

DAY

Wed.

DATE

5-24-72

MARKET BOX

Bell

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

Pd.

PAID RECEIPT NUMBER

BALANCE

Chq. pd on D-1695
up call info

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

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

AUTHORIZED

IN PERSON

PHONE BY

H. Heath

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 1735

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 19 72CHARGE Glenn A. Meyer 466-7937ADDRESS 6956 Wyoming Ave, La Mesa, Cal. 92041NAME OF DECEASED Tillie J. MeyerOWNER aboveADDRESS (ashes)MORTUARY Eric Andersonash plot.LOT 135 GR _____ ROW _____ SEC 4 ^{BLK} 8 75 00OPENING TIME AM DAY WED. DATE 5-24-72 30 00

MARKER BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105.00PAID RECEIPT NUMBER 19286

BALANCE _____

12" x 24" flush marker only
Enter upon receipt.
Call when urn placed. (circled)

PAID

MAY 18 1972

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED Glenn A. Meyer ORDER DoPhillips
 IN PERSON TAKEN BY
 PHONE BY

W.O. NO. **D** 1736 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1736

NO. 19286

DATE 5-18 1972

FROM Glenn A. Hoyer ADDRESS 6956 Wyoming, San Diego

one hundred four and 00/100 DOLLARS (\$ 104.00)

IN full PAYMENT OF Glenn J. Hoyer services

LOT 135 GRAVE _____ ROW _____ SECTION 4 DIVISION _____ BLOCK _____

INVOICE NO. CASH

W.O. D-1736

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 23 1972

ISSUED BY [Signature]

CREDIT	306	
SALES - EARN	951	375
HALF SALES OF LOTS	100	375
	7784	
OPENINGS	100	30
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>105.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1972

CHARGE Goodbody's Mortuary
 ADDRESS 5027 El Cajon Blvd.
 NAME OF DECEASED Joseph Moore
 OWNER Genevieve Moore 282-9811
 ADDRESS 3129 Gregory St. 1.10
 MORTUARY _____

LOT <u>27</u>	GR <u>11</u>	ROW	SEC <u>17</u>	ROW DIV <u>7</u>	<u>145 00</u>
OPENING TIME <u>8 AM</u>	DAY DATE <u>5-22-72</u>		<u>Mon.</u>		<u>110 00</u>
VAULT BOX <u>Bell</u>	SIZE <u># 5</u>				<u>73 50</u>

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328 50

PAID RECEIPT NUMBER _____

19293BALANCE 0

He select-min.
Res 9-12 To 9-1-72

PAID

MAY 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Phil Bush

ORDER

TAKEN BY R. M. M.W.O. NO. **D** 1737INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1737
 NO. 19293

DATE 5-23-72 19

FROM Joseph & Mary Martin ADDRESS 5027 El Cajon Parkway

three hundred twenty eight and 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Joseph Moore services

LOT 27 GRAVE 11 ROW 17 SECTION 17 DIVISION 9 BLOCK 9

INVOICE NO. CASH

W.O. D-1737

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 328.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1972

CHARGE Emanuel Brown

ADDRESS 5630 Santa Margarita St. 92114

NAME OF DECEASED Rebecca C. Brown

OWNER

ADDRESS

MORTUARY Ragdale

X- deep

LOT 152 GR 2 ROW SEC 14 DIV 7 *D.I.P.*

OPENING TIME 11 A DAY DATE 5-22-72 ^{Mon.} 7250

BOX Bell SIZE #5 11000

REMOVAL OR FOUNDATION VET.

TOTAL \$256.00

PAID RECEIPT NUMBER 19289

BALANCE

PAID

MAY 20 1972

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON *Emanuel Brown* ORDER TAKEN BY *K. Wells*

PHONE BY *D 1738*

W.O. NO. *D 1738* INVOICE NO. *Cash*

1738

MOUNT HOPE CEMETERY

May 20, 19 72

The undersigned hereby requests and authorizes the interment of the remains of Rebecca C. Brown in Lot 152 Gr 2 Row Sec. 14
~~XXXX~~
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Edward Brown

5630 Santa Margarita

L.D. 92114

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization.

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

NO. 19289

1738

DATE May 23 1972

FROM Manual Brown ADDRESS 5430 Santa Monica
Two hundred fifty six and 1/2 DOLLARS (\$ 256.50)

IN full PAYMENT OF Rebecca C. Brown services
with double interment privilege

LOT 152 GRAVE 2 ROW 2 SECTION 77 DIVISION 1 BLOCK 1

INVOICE NO. cash

W.O. D-1738

UNPAID BALANCE
 AFTER THIS PAYMENT —

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

CITY AUDITOR

MAY 23 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 256.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1972CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Flossie M. Butler

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 2354 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2 P DAY Tues DATE 5-23-72MAIL BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL PD

PAID RECEIPT NUMBER _____

BALANCE _____

Del. Only
Chq. pd on D-1664THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Jerry M. ORDER TAKEN BY R. W. SchmePHONE BY D 1739 INVOICE NO. 1/c

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1972

CHARGE

Chester S. Holcomb

ADDRESS

Below

NAME OF DECEASED

Eunice V. Holcomb

OWNER

Chester S. Holcomb

ADDRESS

904 So. Magnolia Av. El Cajon

MORTUARY

Greenwood

LOT

318

GR

ROW

SEC

BLK

1 / 120.00

OPENING TIME

10A

DAY

mon

DATE

5-20-72110.00

VAULT

White T.S. #5

SIZE

5105.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$335.00

PAID RECEIPT NUMBER

BALANCE

15" x 24" single flush marker
30 Day note

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

AUTHORIZED

BY PERSON

PHONE BY

C. S. Holcomb

ORDER

TAKEN BY

R. W. Oelms

W.O. NO.

D 1740

INVOICE NO.

13258

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1740
 NO. 19809

DATE 12-20-1922 19

FROM Helen J. Fisher ADDRESS 233 Fern St. San Diego

Three hundred thirty five and 00/100 DOLLARS (\$ 335.00)

IN full PAYMENT OF Gravestone for Helen J. Fisher

LOT 318 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13258

W.O. D 1740

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO CITY TREASURER
 DEC 20 1922
 PAID
 1740
 ISSUED BY _____

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/22/1972

NO. 13258

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1749
-------------------	----------------	--------------------------

Chester L. Holcomb
 904 S. Magnolia Ave.,
 El Cajon, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/22/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Bunice V. Holcomb services	
lot 318 Blk 1	\$ 120.00
Opening	110.00
Pop Seal vault	100.00
Sales tax	5.00
	<u>\$ 335.00</u>

30 DAY NOTE

PAID
DEC 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7734	\$ 50.00	
200	7761	110.00	
200	7762	105.00	
200	7734	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13258

AS

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1972

CHARGE

"G." "E." Stokely

ADDRESS

5202 San Bernardo Terr

NAME OF DECEASED

Mary E. Branch S.D.

OWNER

above92114

ADDRESS

262-7629

MORTUARY

Ragsdale

LOT

25

GR

1

ROW

SEC

16

BLK

DIV

7145 00

OPENING TIME

2:30

DAY

DATE

5-23-72110 00

VIBRET BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 328.50

PAID RECEIPT NUMBER

BALANCE

12" X 24" single flush marker
only30 day noteDaughters selected

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

AUTHORIZED

IN PERSON

PHONE BY

K.B.P.
M.E. Stokely

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1741

INVOICE NO.

13259

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1741

NO. 19347

FROM Bernadine Williams ADDRESS 5202 San Bernardino
They have lived twenty eight + 5/10 DOLLARS (\$ 320.00)
 IN full PAYMENT OF Mary E. Branch services

LOT 25 GRAVE 1 ROW 16 SECTION 16 DIVISION BLOCK 2

INVOICE NO. 13259

W.O. D-1741

UNPAID BALANCE AFTER THIS PAYMENT X

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

SAN DIEGO CITY TREAS.
 JUN 14 1972
PAID
 # 13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	725
HALF SALES OF LOTS	100	725
	7784	110
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		320.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
6/23/1972

NO. 13259

DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO. 13259

G. B. Stokely
 5202 San Bernardo Terrace
 San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/23/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary S. Branch service

Vol 25 Gr 1 Sec 16 Div 7

Printing

Direct burial liner

Sales tax

\$ 145.00

110.00

70.00

3.00

\$ 328.00

30 day note

PAID
 JUN 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7794	72.00
	7791	110.00
	7792	72.00
	7793	34.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13259

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1972

CHARGE Donald E. Butler
 ADDRESS 4155 Hamilton St. S.D. 92104
 NAME OF DECEASED Pre-need
 OWNER above
 ADDRESS _____
 MORTUARY _____

LOT 2353 GR _____ ROW _____ SEC _____
 DIV 10 16500
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
Credit from D.I.P. on lot 2354 - 8250
 TOTAL \$ 8250
 PAID RECEIPT NUMBER 19290
 BALANCE 0

12' X 24" or 12' X 36" Flush marker only
Pre-need charges of \$183.50 transferred to this lot from Lot 2354 Div. 10

6179

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

AUTHORIZED
 IN PERSON Donald E. Butler ORDER
 PHONE BY Donald E. Butler TAKEN BY R. Wells
D 1742
 W.O. NO. _____ INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1742
 NO. 19290

DATE May 23 1972

FROM Donald E. Butler ADDRESS 4155 Hamilton St
San Diego, CA 92116 DOLLARS (\$ 22.00)

IN full PAYMENT OF Perman. lot

LOT 2353 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1742

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>22.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1972CHARGE Olive A. BlissADDRESS 1252-12th Ave., apt. #2 S.D.NAME OF DECEASED Pre-need 92101OWNER above 235-6697

ADDRESS _____

MORTUARY _____

LOT 1943 GR _____ ROW _____ SEC _____ ^{Block}DIV 10 165 00OPENING TIME _____ DAY DATE Opening 110 00VAULT BOX _____ SIZE liner 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50PAID RECEIPT NUMBER 19291BALANCE 012" X 24" single flush marker
only

PAID

MAY 20 1972

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

AUTHORIZED _____

IN PERSON Olive A. Bliss ORDER _____PHONE BY _____ TAKEN BY K. MelchW.O. NO. D 1743INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19291

1743

DATE 27 May 21 1972

FROM Oliver P. Belin ADDRESS 1352-12th St. San Diego

Three hundred forty eight and 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Pre paid lot and cemetery dues

LOT 1943 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1743

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 23 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7761	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1972

CHARGE

Lena G. Marsh

ADDRESS

6972 Gordon Ct. La Mesa

NAME OF DECEASED

Gene E. Marsh

92041

OWNER

above

ADDRESS

MORTUARY

Berge-Roberts

LOT

3795
3796

GR

ROW

SEC

DIV 10330 20

OPENING TIME

10 here

DAY

TUES
5-23-72110 00

VAULT BOX

Whitely T.S.

SIZE

5105 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$545.00

PAID RECEIPT NUMBER

19292

BALANCE

012x24 single or 12x36 double
flush marker**PAID**

MAY 20 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.

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

AUTHORIZED

(IN PERSON)

PHONE BY

6181
L.B. Marsh

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 1744

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19292

1744

DATE May 20 1972

FROM Lena L. Marsh ADDRESS 6972 Linden St. E. 4th

Five hundred forty five and 00/100 DOLLARS (\$ 545)

IN full PAYMENT OF Lena L. Marsh services

LOT 3795 + 3796 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. Cash

W.O. D-1744

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>545</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21-1972CHARGE Rose E. KoprivaADDRESS 4615 - 70th St., La Mesa, Cal. 92041NAME OF DECEASED Wilbert J. Kopriva

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 1014 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8OPENING TIME 2 PM DAY DATE 5-24-72 ^{WED.} 110 00VASE BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET.TOTAL 183.50PAID RECEIPT NUMBER 19308BALANCE 0Mort. bringing chkb for sum**PAID**

MAY 24 1972

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

AUTHORIZED

IN PERSON

PHONE BY Dick Gregory

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 1745INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1745
 NO. 19308

DATE 5-24-19

FROM Rose Keprina ADDRESS 4615-70⁵ St. La Jolla

Four hundred Eighty Three & 9/10 DOLLARS (\$ 483.90)

IN full PAYMENT OF Wilbert J. Keprina

LOT 1014 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 9254

W.O. D-1745

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21-1972CHARGE Daniel R. Gatlin, Sr. 264-3475ADDRESS 5514 Sandrope Ter., S.D. Cal. 92114NAME OF DECEASED Gladys R. GatlinOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 23 GR 8 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 11 AM DAY DATE THUR 5-25-72 110 00WARRANT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328.50PAID RECEIPT NUMBER 19298

BALANCE _____

Res. lot 7 to 9-1-7215" x 24" flush marker only

PAID
MAY 22 1972
MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

6187THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Bernadette Spivey ORDER TAKEN BY D. Shelly

PHONE BY _____

W.O. NO. D 1746 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1746

NO. 19298

DATE 5-22 19

FROM Daniel R. Gatten ADDRESS 5514

Three hundred twenty five dollars (\$325) DOLLARS (\$)

IN full PAYMENT OF Gladys R. Gatten

LOT 23 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. 1746

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>325</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-1972

CHARGE

Merkley-Mitchell Mort.

ADDRESS

3655-15th Ave. S.D.

NAME OF DECEASED

One. need Cem. chg.

OWNER

ADDRESS

MORTUARY

LOT

1847

GR

ROW

SEC

DIV 10

OPENING TIME

DAY
DATEOpening110 00

VAULT BOX

SIZE

Lines73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

19294

BALANCE

PAID

MAY 22 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Chf. In. man

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

D 1747

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1747

No. 19294

DATE 5-22 1972

FROM Marble & Mitchell Mt ADDRESS 3655 5th Ave S.E.

One hundred eighty three & 3/100 DOLLARS (\$ 183.30)

IN full PAYMENT OF Gr. Work (con. chgs.)

LOT 1547 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1000

W.O. D-1747

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 23 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>100</u>
BOXES	100 7782	<u>100</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.30</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-1972CHARGE DeVonne Morris 239-1877ADDRESS 2632 Island Ave., S.D. Cal. 92102NAME OF DECEASED Maola J. Curl

OWNER _____

ADDRESS _____

MORTUARY TateLOT 7 GR 3 ROW _____ SEC 1 DIV 7OPENING TIME 1 PM DAY DATE FRI 5-26-72 110 00VET BOX See Below SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day noteCasket much larger than necessary* 35" x 88" Had to spread box (over)1st burial already in grave atX-Depth.

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

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

AUTHORIZED

IN PERSON DeVonne C. Morris ORDERPHONE BY DeVonne C. Morris TAKEN BY DePhillipsW.O. NO. D 1748 INVOICE NO. 13264

There is no cement liner or
vault available for a casket
this large.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/26/1972

NO. 13264

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-3743
----------------	----------------	-----------------------

DeVonne Morris
 2632 Island Ave.,
 San Diego, Cal. 92102

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

THIS INVOICE IS DUE AND PAYABLE 6/26/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marjola J. Curl services

Lot 7 GR 3 Sec 1 Div 7

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

PAID 50

JUN 16 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	7181	\$ 110.00	
	7182	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13264

Handwritten initials

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972CHARGE S.D. Co welfare Dept.ADDRESS 6950 Durant St. S.D. 11NAME OF DECEASED Eric Goodwin

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY Greenwood* LOT 41A GR 4 ROW _____ SEC 602 DIV 3 28 00OPENING TIME 1:30 here DAY Tues DATE 5-23-72 25 00WALL BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON Tom Bland
PHONE BY _____

ORDER
TAKEN BY R. W. Uehne

W.O. NO. **D** 1749

INVOICE NO. 13260



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
6/23/1972

NO. 13260

DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO. 1-1749

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

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

THIS INVOICE IS DUE AND PAYABLE 6/23/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eric Joseph Goodwin services

Lot 41A Gr 4 Sec GAR Div 3

\$ 28.00

Spacing (2 ft.)

25.00

 \$ 53.00

PAID

JUN 23 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	28.00
1-0	7751	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13260

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE Loretta Tucker
 ADDRESS below
 NAME OF DECEASED Gladys R. Ingram
 OWNER Loretta Tucker
 ADDRESS 5280 Groveland Dr. S.D. 14
 MORTUARY Ragdale 263-1727

LOT 36 GR 8 ROW 16 SEC 7 DIV 7 145 00
 OPENING TIME 2 P DAY Wednes. DATE 5-24-72 110 00
 VAULT BOX Bell SIZE 5 73 50

REMOVAL OR FOUNDATION VET _____
 TOTAL \$328.50
 PAID RECEIPT NUMBER 19295 285.00
19304 BALANCE \$43.50

12" x 24" flush marker only
Pol. Ins.

PAID
 MAY 23 1972
PAID
 MAY 22 1972
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

6189
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) Loretta Tucker ORDER TAKEN BY R. W. Schme
 PHONE BY _____

W.O. NO. **D** 1750 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1750

NO. 19295

DATE 5-22 1972

FROM Bonita Junction ADDRESS 5280 Granddahl

two hundred eighty five and no/100 DOLLARS (\$ 285.00)

IN part PAYMENT OF Statute of Jeopardy

LOT 36 GRAVE 8 ROW _____ SECTION 14 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. K 1750

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY [Signature]

CREDIT	306	<u>50.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>50.00</u>
	7784	
OPENINGS	100	<u>11.00</u>
	7781	
BOXES	100	<u>22.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>285.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1750

NO. 19304

DATE May 23 1972

FROM Mrs. Dorothy Tucker ADDRESS 5780

Twenty thousand 5/100 DOLLARS (\$ 20,500.00)

IN full PAYMENT OF Shady's R. Program Service

LOT 36 GRAVE 8 ROW 16 SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1750

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1750</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE *Hillmore Griffin*ADDRESS *Below*NAME OF DECEASED *Patsy Lee Griffin*OWNER *Mildred Griffin*ADDRESS *2036 Harrison Ave. S. D. 92113*MORTUARY *Rapdale 233-6033*

LOT	GR	ROW	SEC	BRG DIV	
<i>2959</i>				<i>10</i>	<i>225 00</i>
OPENING TIME	<i>11A</i>	DAY	<i>wednes.</i>	DATE	<i>5-24-72</i>
					<i>110 00</i>
VAULT	<i>white</i>	TS	SIZE	<i>5</i>	<i>105 00</i>
REMOVAL OR FOUNDATION VET.					

TOTAL *\$440.00*PAID RECEIPT NUMBER *19303**19315*BALANCE *395.00*

12" x 24" flush marker only #
** check in mail thru*

PAID

MAY 27 1972

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

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

 #6197
 AUTHORIZED

IN PERSON

PHONE BY *Hillmore Griffin*

ORDER

TAKEN BY *R. W. Uehara*W.O. NO. **D** *1751*INVOICE NO. *Cash*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1751
 NO. 19315

DATE 5-27 1972

FROM William Griffin ADDRESS 2036 Hamilton St
Three hundred twenty first the DOLLARS (\$ 395.00)

IN full PAYMENT OF Water to Griffin Service

LOT 3959 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1751

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7284	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>395.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1751

NO. 19303

DATE 5-23 1972

FROM Patricia Griffin ADDRESS 2036 Hamilton Ave
San Diego, CA 92104

IN paid PAYMENT OF Patricia Lee Griffin
San Diego, CA

LOT 2759 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1751

W.O. 0 1751

UNPAID BALANCE AFTER THIS PAYMENT 395.00

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BONES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>395.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-72 1972

CHARGE Don H. Eldridge 444-4956

ADDRESS 790 Applewood Dr., El Cajon, Cal.

NAME OF DECEASED Iva Richards (Werner) ⁹²⁰²¹

OWNER _____

ADDRESS _____

MORTUARY El Cajon

LOT 190 GR 2 ROW _____ SEC 11 DIV 7

OPENING TIME 2 PM DAY DATE WED 5-24-72 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY Mrs Don H. Eldridge ORDER TAKEN BY P. O. Phyllis

W.O. NO. D 1752

INVOICE NO. 13261



CITY OF SAN DIEGO, CALIFORNIA

• CUSTOMER
 YELLOW - TREAS. - ADD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
5/24/1972

NO. 13261

DEPT. Secretary

DEPT. REF. NO. YOUR ORDER NO. 1-7752

Don H. Eldridge
 790 Appplewood Drive
 El Cajon, California 92021

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

THIS INVOICE IS DUE AND PAYABLE 6/24/1972 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Iva Ethel Richards services
 lot 150 Gr 2 Sec 11 Div 7
 opening (Air Seal vault

2 110.00

30 day note

PAID

JUN 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	2110.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13261

AC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE Alfred LacyADDRESS below.NAME OF DECEASED Veda O. LacyOWNER Alfred L. LacyADDRESS 2542 Imperial Ave.MORTUARY RagsdaleLOT 37 GR 12 ROW 116 SEC 116 DIV 7 145 00OPENING TIME 2 P DAY DATE 5-26-72 110 00VASE BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50

PAID RECEIPT NUMBER 19297 100 0019307

BALANCE 228 50

12" X 24" flush marker only 150.00
78.5030 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Alfred L. Lacy ORDER TAKEN BY D. SullivanPHONE BY D 1753 W.O. NO. D 1753 INVOICE NO. 13265

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1753
 NO. 19377

DATE June 20 1972

FROM Alfred Lucy ADDRESS 2542 Imperial Blvd
San Diego, Calif 92106 DOLLARS 78

IN full PAYMENT OF Udva Co. Lucy services

LOT 37 GRAVE 12 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 13265

W.O. D-1753

UNPAID BALANCE
 AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
 JUN 20 1972
 PAID
 # 13

ISSUED BY

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

1753

NO. 19307

DATE 5-24 1972

FROM Alfred Lacy ADDRESS 2542 Laguna
and hundred Fifty and 3/4 DOLLARS (\$ 150.00)

IN Part PAYMENT OF Ward A. Lacy service

LOT 37 GRAVE 12 ROW 16 SECTION 16 DIVISION BLOCK 16

INVOICE NO. CASH

W.O. D-1753

UNPAID BALANCE AFTER THIS PAYMENT 78.50

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 20 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>32</u>
HALF SALES OF LOTS	100	<u>32</u>
	7784	
	100	<u>150.00</u>
OPENINGS	7781	
	100	
BOXES	7782	<u>78.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1753

NO. 19297

DATE 5-22 19

FROM Alfred L. Lacy ADDRESS 2542 Imperial, San Diego
one hundred and 40/100 DOLLARS (\$ 100.00)

IN Part PAYMENT OF Weda O. Lacy services

LOT 37 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.D. D-1753

UNPAID BALANCE AFTER THIS PAYMENT 228.30

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/26/1972	NO. 13265
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 1-1753

Alfred Lacy
 2542 Imperial Ave.,
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/26/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Yvonne G. Lacy services	
Lot 37 Gr 12 Sec 16 Div 7	\$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.55
	<hr/>
	\$ 328.55
Paid cash (rec. 19297 19297)	-100.00
Paid cash (rec. 19307 19307)	-150.00
	<hr/>
	\$ 78.55
	<hr/>
	BALANCE DUE
	\$ 78.55
	<hr/>
	30 DAY NOTE

PAID
 JUN 26 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
200	7731	\$ 39.25	803
100	7731	39.25	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13265

AC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE

Chp. Pd. Pre-need

ADDRESS

NAME OF DECEASED

Alice R. Barton

OWNER

(Asker)

ADDRESS

MORTUARY

Ship-In

LOT

10

GR

23

ROW

SEC

DIV

OPENING TIME

10 hereDAY
DATETHUR
5-25-72

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

Pd

PAID RECEIPT NUMBER

BALANCE

Chp. Pd. Pre-need on D-1387

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

AUTHORIZED

IN PERSON

PHONE BY

Charlotte Oster

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1754

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-1972CHARGE Hazel Morgan 465-2909ADDRESS 7373 La Mesita, La Mesa, Cal. 92041NAME OF DECEASED Zacville S. MorganOWNER above

ADDRESS _____

MORTUARY Rogers

LOT <u>2448</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	330 00
OPENING TIME <u>2 here</u>	DAY <u>THUR.</u>	DATE <u>5-25-72</u>	110 00		
VEGET. BOX <u>Beef</u>	SIZE <u>#5</u>				73 50
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Mbr Settling Fee</u>			30 00	
TOTAL					<u>\$ 543 50</u>
PAID RECEIPT NUMBER <u>19297</u>					BALANCE <u>0</u>

Regulation flush marker only**PAID**

MAY 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs Hazel Morgan

ORDER

TAKEN BY

Dr Phillips

W.O. NO.

D 1755

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1755
 No. 19299

DATE 5-22 19

FROM Mazel Morgan ADDRESS 7373 La Mesa Rd

Line Numbered Forty three & 50 DOLLARS (\$ 543.50)

IN full PAYMENT OF Facquille Morgan services

LOT 2447 GRAVE 2448 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1755

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 23 1972

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>543.50</u>

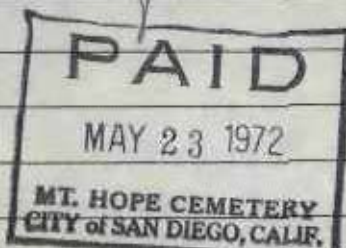
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1972CHARGE Dary J. Monetta 279-7652ADDRESS 10306 Vera Cruz Ct., S.D. cal. 92124NAME OF DECEASED (John) Frank MonettaOWNER Helen V. MonettaADDRESS 3539 Ybarra Rd., Sp Valley, cal.MORTUARY HumphreyLOT 1922 1923 GR _____ ROW _____ SEC _____ DIV 10 330 00OPENING TIME 10:30 ^{16:30} DAY DATE Wed. 5-24-72 110 00MARKET BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 513 50PAID RECEIPT NUMBER 19301BALANCE 0Regulation flush marker only.del only.6187THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY [Signature]
PHONE BY _____W.O. NO. D 1756 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1756 DPO5908

NO. 19301

DATE 5-23-19

FROM Mary J. Manetta ADDRESS 11308 Via Ray
 First United Trust Co & 5300
 IN full PAYMENT OF Frank Manetta

DOLLARS (\$)

LOT 1722 GRAVE 1923 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1756

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAY 25 1972

ISSUED BY

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

TOTAL PAID \$

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1972CHARGE Anderson YoungADDRESS belowNAME OF DECEASED Nelson M. YoungOWNER Anderson YoungADDRESS 2654 Imperial ave., S.D. cal. 92102MORTUARY RagdaleLOT 39 GR 7 ROW SEC 16 ^{BLK} DIV 7 145 00OPENING TIME 2 PM DAY THUR DATE 5-25-72 110 00VIBR BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19309BALANCE 012" X 24" flush marker onlyWe Select near Eva

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

 AUTHORIZED IN PERSON Mr. Ragdale ORDER TAKEN BY Dr. Phillips
 PHONE BY _____
W.O. NO. D 1757 INVOICE NO. C454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1757

NO. 19309

DATE 5-24 1972

FROM Anderson Young ADDRESS 2654 Imperial St

Three Sun Valley Blvd Apt 4 San Diego DOLLARS (\$ 3.00)

IN full PAYMENT OF Balance on young account

LOT 39 GRAVE 7 ROW 16 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. CASH

W.O. D-1757

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 MAY 20 1972

ISSUED BY [Signature]

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

TOTAL PAID \$ 3.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1972CHARGE Elise L. Bennett 232-1868ADDRESS 3238 Island ave, S.D. cal. 92102NAME OF DECEASED Ray M. BennettOWNER alone

ADDRESS _____

MORTUARY RagsdaleLOT 26 GR 2 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 11 AM DAY DATE 5-26-72 110 00VALET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19310BALANCE 012" x 24" flush marker only**PAID**

MAY 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED

IN PERSONPHONE BY Elise L. Bennett ORDER TAKEN BY Dr. Phillip'sW.O. NO. D 1758 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1758 DRO5990

NO. 19310

DATE 5-25 1972

FROM Flora Bennett ADDRESS 3238 Colant, S. D. Cal

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

IN full PAYMENT OF Roy M. Bennett

LOT 26 GRAVE 2 ROW 2 SECTION 17 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-175-P

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1972CHARGE John Pullman, jr.ADDRESS belowNAME OF DECEASED Elaine Marie PullmanOWNER John Pullman Jr. 262-1603ADDRESS 6450 Duluth St. S.D. 92114MORTUARY RagsdaleLOT 92 GR 13 ROW SEC 2 ^{Block} DIV 7 40 00OPENING TIME 12:30 DAY Thurs DATE 5-25-72 35 00~~BOX~~ BOX SIZE #1 31 50

REMOVAL OR FOUNDATION VET. _____

TOTAL #106 50

PAID RECEIPT NUMBER _____

BALANCE _____

4' 6" casket30 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 [Signature] ORDER
 IN PERSON [Signature] TAKEN BY [Signature]
 PHONE BY [Signature]

W.O. NO. D 1759 INVOICE NO. 13262

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1759
 NO. 19337

DATE June 7 1972
 FROM John Paulsen ADDRESS 1350 Kaulbach Blvd
1000 Linderoth Ave San Diego DOLLARS (\$ 100)
 IN full PAYMENT OF Balance Maria Paulsen

LOT 92 GRAVE 13 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 13262

W.G. 0-1759

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID THIS DATE

**SAN DIEGO
 CITY TREAS.
 JUN 9 1972
 PAID
 # 13**

ISSUED BY _____

CREDIT	306	
SALES CARE	951	<u>2</u>
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/25/1972

NO. **13262**

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 2-2759

John Pullum, jr.
6450 Duluth St.,
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/25/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Blaine Marie Pullum services

Lot 92 Gr 13 Sec 2 Div 7

\$ 40.00

Opening

35.00

1 Cement burial liner

30.00

Sales tax

1.50

\$ 106.50

30 DAY NOTE

PAID

JUN 8 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7784

\$ 20.00

7781

35.00

7782

21.50

7783

20.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13262**

AB

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24- 1972CHARGE S. D. Co. Welfare DeptADDRESS 6950 Levant St., S. D. 92111NAME OF DECEASED Herschel Freeman

OWNER _____

ADDRESS (Co. admet)MORTUARY LakesideLOT 2 1/2 GR 2 ROW _____ SEC MAS DIV G 55 00OPENING TIME 10 here DAY DATE THUR 5-25-72 50 00~~_____~~ 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 Virgil Shewell ORDER TAKEN BY Dr. Shilby
PHONE BY _____

W.D. NO. **D** 1760 INVOICE NO. 13263



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUG.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 3/25/1972

NO. **13263**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-1760

San Diego Co., Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/25/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marcel H. Freeman (#720) services	
Lot 2 1/2 Cr 2 Masonic Div "G"	\$ 55.00
Opening	50.00
	<u>\$ 105.00</u>

PAID
JUN 19 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 55.00	409 <i>AG</i>
300	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **13263**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1972CHARGE Evelyn D. PerryADDRESS 5204 Zion Ave. S.D. 20NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

A LOT 1100 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 19305

BALANCE _____

12 x 24 flush marker Only**PAID**

MAY 24 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**6191
THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF MONEY
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Ch in mail ORDERPHONE BY _____ TAKEN BY R.W. OshroW.O. NO. D 1761 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1761
 NO. 19305

DATE 5-24 19

FROM Evelyn O. Fory ADDRESS 5204 San Diego
One Hundred Twenty First Street DOLLARS (\$ 100)

IN full PAYMENT OF See book lot

LOT 1165 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 100

W.D. 1-1761

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24-1972CHARGE Anna TrailerADDRESS 9459 Mission Gorge Rd, Sp 76, San Diego, Ca.NAME OF DECEASED Pre-need lotOWNER above

ADDRESS _____

MORTUARY _____

A LOT 1292 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19306BALANCE 0Regulation flush marker only**PAID**

MAY 24 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Via mail ORDER TAKEN BY D. ShelyinW.O. NO. **D** 1762 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1742
 NO. 19306

DATE 5-24 19

FROM Anna Thriller ADDRESS 2459 Mission Blvd

one hundred sixty five and 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Dr - road lot

LOT 1292 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1742

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7787	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

MOUNT BOX

SIZE

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.

INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1972

CHARGE

Heath Funeral Home

ADDRESS

611 Highland Ave. N.C.

NAME OF DECEASED

Helen S. Brainerd

OWNER

Claire A. Carter not city

ADDRESS

999 Division St. Sp. D-18

MORTUARY

Heath

92050

A LOT 2531 GR ROW SEC DIV 10 165.00

OPENING TIME 2 P DAY DATE 5-30-72 110.00

VAULT White T. S. #5 SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL \$275.00

PAID RECEIPT NUMBER

BALANCE

u/call info.

near 2528-10

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

H. Heath

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 1764

INVOICE NO.

13266

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1704

NO. 19399

DATE 7-5 1972

FROM North Funeral Home ADDRESS 44 Highland St. San Diego

Funeral Home Security Fund 1st DOLLARS (\$ 200)

IN full PAYMENT OF Balance on Burial

LOT 2531 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13266

W.O. 1764

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 JUL 7 1972
 SAN DIEGO CITY TREAS.
 E -

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
5/30/1972

NO. 13266

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1764

Heath Funeral Home
 611 Highland Avenue
 National City, California 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen S. Brainard services

Lot 2531 Division 10

3 165.00

Opening (15 Top seal vault)

110.00

3 275.00

Claire A. Carter
 939 Division St. Sp. D-18
 National City, Ca. 92050

PAID
 JUL 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	82.50
100	7781	110.00
100	7784	82.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13266

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1972CHARGE Richard F. RondeauADDRESS 5941 Castleton Dr. S.D. (17)NAME OF DECEASED Barbara A. RondeauOWNER Richard F. & Margery A.ADDRESS Same RondeauMORTUARY Claremont 278-5983

705							
<u>706</u>	GR	ROW	SEC	DEPT DIV	10	412.50	D.I.P.

OPENING TIME	<u>10 AM</u>	DAY DATE	<u>Wed 5-31-72</u>	110.00
--------------	--------------	----------	--------------------	--------

MARKET BOX	<u>Bell</u>	SIZE	<u>#5</u>	73.50
------------	-------------	------	-----------	-------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$596.00

PAID RECEIPT NUMBER _____

BALANCE _____

Lot 706 D.I.P.30 Day Notefluck marker only allowed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Mr. Rondeau ORDER TAKEN BY R. W. Lehne

PHONE BY _____

W.O. NO. D 1765 INVOICE NO. 13267



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/31/1972NO. **13267**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-1765</u>
-----------------------	----------------	------------------------------

Richard F. Rondeau
 5941 Castleton Dr.,
 San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Barbara A. Rondeau services

Lots 705 & 706 Div 10 (D.I.P.)

\$ 412.50

Opening (double depth)

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 596.00

30 DAY NOTE

PAID
JUN 22 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7704	206.25	
100	7701	110.00	
100	7702	70.00	
100	7704	206.25	

CITY OF SAN DIEGO, CALIFORNIA

NO. **13267**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26-1972

CHARGE June Andrew 264-2276
 ADDRESS 3820 Florence St., S. D. Cal. 92103
 NAME OF DECEASED Pro-need lots
 OWNER George J. & June Andrew
 ADDRESS above
 MORTUARY _____

LOT <u>3922</u> <u>3923</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>450 00</u>
OPENING TIME _____	DAY _____	DATE _____			
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>450 00</u>
PAID RECEIPT NUMBER <u>19312</u>					BALANCE <u>0</u>

Regulation flush markers only

PAID

MAY 26 1972

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO. D 1066INVOICE NO. CASH

LOT OWNER

D-1766

George J.

ANDREW, & June - 3820 Florence, S.D. Ca. 92103

NAME

ADDRESS

LOT 3922 GR. Div 10
3923

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1766
 NO. 19312

DATE 5-26 1972

FROM Ann Anderson ADDRESS 3520 Florence St

Four hundred fifty 4/19/72 DOLLARS (\$ 450)

IN full PAYMENT OF Plot - Mount Cemetery

LOT 3222 & 3223 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 1954

W.O. D-1766

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>450</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1972

CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Ada Barry

OWNER _____

ADDRESS (Ashes)MORTUARY CoronadoLOT 256 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11 A DAY Tues. DATE 5-30-72~~MARKET-BOW~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL PD

PAID RECEIPT NUMBER _____

BALANCE

Chgs. p.d. pu. need - C - 4975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Coronado ORDER TAKEN BY R. W. Helme

PHONE BY _____ W.O. NO. D 1767 INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1972

CHARGE Sadie M. HighlandADDRESS 3726 Wilson Ave.NAME OF DECEASED Jack G. HighlandOWNER Same

ADDRESS _____

MORTUARY Featheringill 283-4150LOT 50 OR (7)-8 ROW _____ SEC 1 DIV 524000OPENING TIME 2:30 here DAY DATE WED. 5-31-72 110 00MARKET BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET Marker Inst. & Del. 44.00TOTAL 467.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only
Uncle of "Pet" Davis
30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Marie Highland ORDER TAKEN BY R. W. Lehne
 PHONE BY _____

W.O. NO. D 1768 INVOICE NO. 13268



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
5/31/1972

NO. 13268

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1768

Sadie M. Highland
 3726 Wilson Ave.,
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jack Garland Highland services	
Lot 50 Gr 7 & 8 Sec 1 Div 5	\$ 240.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Marker installation & border	44.00
	<u>567.50</u>
30 DAY NOTE	

PAYED
 JUN 29 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 240.00
200	7781	110.00
200	7782	73.50
200	7783	44.00
200	7784	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13268

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1972CHARGE John L. LeonardADDRESS 3756 Oleander Dr. S.D. 92106NAME OF DECEASED Pre-need 223-6278OWNER above

ADDRESS _____

MORTUARY _____

LOT 3490 GR _____ ROW _____ SEC _____ Blk# DIV 10 22500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 22500PAID RECEIPT NUMBER 19313BALANCE 012" X 24" single or 12" X 36" double
flush marker**PAID**

MAY 27 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSONPHONE BY John L. Leonard ORDER TAKEN BY R. WellsW.O. NO. D 1769 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1769

NO. 19313

DATE May 31 1972

FROM John L. Leonard ADDRESS 3754 Landon Blvd

Two hundred twenty five and 7/10 DOLLARS (\$ 225.70)

IN full PAYMENT OF Balance

LOT 3790 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 2000

W.O. D-1769

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225.70</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

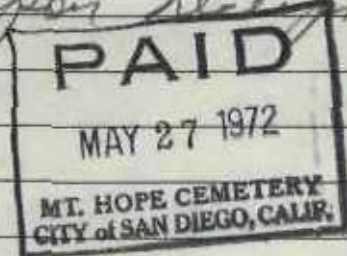
DATE 5-27-1972CHARGE Donald L. Limpus 282-9178ADDRESS 3224 Myrtle St, S.D., Cal.NAME OF DECEASED Edwin C. Limpus

OWNER _____

ADDRESS _____ (Asker)

MORTUARY Lewis ColonialLOT 148 GR _____ ROW _____ SEC 4 ~~Block~~ DIV 8OPENING TIME P.M. DAY DATE 5-2-72 30 00VALU ~~BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00PAID RECEIPT NUMBER 19314BALANCE 0Enter upon receipt.call upon
interment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Bradley Limpus ORDER TAKEN BY D. PhillipsW.O. NO. D 1770 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1770

NO. 19314

DATE 5-27 1972

FROM Donald L. Langus ADDRESS 3224 Myrtle, San Diego, CA 92116
thirty and 1/2 DOLLARS (\$ 30.00)

IN full PAYMENT OF Edwin C. Langus

LOT 148 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK 8

INVOICE NO. CA 74

W.O. D-1770

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1972CHARGE Belia BrodbeckADDRESS 3697 India St., S.D. Cal. 92103NAME OF DECEASED Russell M. BrodbeckOWNER above

ADDRESS _____

MORTUARY Berge-Roberts 295-5789LOT 3547 GR _____ ROW _____ SEC _____ ^{SER}DIV 10 165.00OPENING TIME 2 here DAY DATE TUE. 5-30-72 110.00~~MARK~~ BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50PAID RECEIPT NUMBER 19320BALANCE 012" x 24" flush marker only
Mont. bringing check.**PAID**

MAY 30 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Mrs. Brodbeck ORDER Dr. Phillips

PHONE BY _____ TAKEN BY _____

W.O. NO. D 1771 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1771

NO. 19320

DATE 5-30 19

FROM Baba Brodbeck ADDRESS 3677 Linda, S.D. Cal
Three hundred Forty Eight & 5/8 DOLLARS (\$ 348.50)
 IN full PAYMENT OF Russell M. Brodbeck

LOT 3547 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1771

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 31 1972

ISSUED BY L.H.M.

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7754	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
BEMOVAL FOUNDATIONS	100	
	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1972CHARGE Mina S. ThorntonADDRESS 13300 Las Cochas Rd, El Cajon, Cal. ^{Sp 15}NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 3461 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19316BALANCE 0Regulation flush marker only**PAID**

MAY 28 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

46198
AUTHORIZEDPHONE BY Mina S Thornton ORDER TAKEN BY D. O'ConnellW.O. NO. **D** 1772 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1772

NO. 19316

DATE 5-28 1972

FROM Miss S. Thornton ADDRESS 13300 La Granda St. San Diego

one hundred sixty four DOLLARS (\$ 164)

IN full PAYMENT OF Pre-paid lot

LOT 3461 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C1-A

W.O. D-1772

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 31 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>164</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1972

CHARGE

Chgr. Pd. Pre. need

ADDRESS

NAME OF DECEASED

Thamie Cherness

OWNER

ADDRESS

MORTUARY

Heath

LOT

3340

GR

ROW

SEC

DIV

10

OPENING TIME

10A

DAY

DATE

Wednes
5-31-72

WREATH BOX

Bell

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

Pd

PAID RECEIPT NUMBER

BALANCE

Chgr. pd on C-5307

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

H. Heath

ORDER
TAKEN BY

Rubikhae

W.O. NO.

D 1773

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 19 72

CHARGE

C. B. Campbell

ADDRESS

2216 La Cresta Rd. Escondido

NAME OF DECEASED

Pre. need

OWNER

ADDRESS

MORTUARY

Lewis

LOT

40

GR

1

ROW

SEC

Man. Div. 0

OPENING TIME

DAY

DATE

Opening110.00VAULT ~~SIZE~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

19317

BALANCE

Mat. to furnish vault**PAID**

MAY 29 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF CASH PAID.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY

Leda B. Campbell

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 1774

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1774

NO. 19317

DATE 5-29 1972
 FROM C. B. Campbell ADDRESS 2216 La Brea Blvd. E. San Diego
One hundred ten & 1/2 DOLLARS (\$ 100.00)
 IN bill PAYMENT OF for new opening cost

LOT 46 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK

INVOICE NO. cash

W.O. 1774

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 MAY 31 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES - CARE	951	
HALT SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1972

CHARGE Dorothy M. Warner 263-1425

ADDRESS 5170 Pirotte Dr., S.D. Cal. 92105

NAME OF DECEASED Richard W. Warner

OWNER above

ADDRESS

MORTUARY Featheringill

X-DEEP

D.I.P.

LOT 1330 GR ROW SEC DIV 10 337 50

OPENING TIME 10:30 DAY DATE THUR. 6-1-72 110 00

MET BOX Bell SIZE #5- 73 50

REMOVAL OR FOUNDATION

TOTAL 521.00

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

Military detail

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dorothy M. Warner ORDER TAKEN BY D. Phillips

W.O. NO. D 1775 INVOICE NO. 13276



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORTG. DEPT.
 BLUE - RETAIN

DATE

6/2/1972

NO.

13276

DEPT.

Public Works

DEPT. REF. NO.

YOUR ORDER NO.

13276

Berothy M. Warner
 5170 Pirotte Drive
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/1972 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Richard M. Warner Services

Lot 1530 Div 10 (D.I.P.)

\$ 337.50

Opening

110.00

Decent burial liner

70.00

Sales Tax

3.50

PAID
JUN 27 1972

\$ 521.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7724

\$ 160.75

170

7721

110.00

300

7722

70.00

300

7723

3.50

675

rd

CITY OF SAN DIEGO, CALIFORNIA

NO. 13276

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1972

CHARGE Kathleen R. Churchill

ADDRESS Below

NAME OF DECEASED Norman V. Churchill

OWNER Kathleen R. Churchill

ADDRESS 6080 Jord St. La Mesa

MORTUARY Paris 460-0767

X-Deep

D.I.P.

LOT 1548 GR _____ ROW _____ SEC 1 ^{Block} DIV 8 300.00

OPENING TIME 1P DAY DATE wednes, 5-31-72 110.00

VAULT ~~1.5.~~ #5 SIZE #5

REMOVAL OR FOUNDATION (VET.)

TOTAL \$410.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marked only
30 Day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Kathleen R. Churchill ORDER TAKEN BY R. W. SchmeW.O. NO. **D** 1776 INVOICE NO. 13269



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE	5/31/1972	NO.	13269
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-1775

Kathleen R. Churchill
 6090 Zora Street
 La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Norman V. Churchill, jr services	
Lot 1548 Sec 1 Div 8 ((D.I.P.))	\$ 300.00
Opening (Top seal vault)	110.00
	<u>410.00</u>
	\$ 410.00

30 DAY NOTE

PAID
JUN 29 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	\$ 150.00	top <i>[initials]</i>
100	7781	110.00	
100	7784	150.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13269

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30-1972CHARGE Sophia D. Reed #45-5725 92045ADDRESS 1605 Skyline Dr., L. Sun, Cal.NAME OF DECEASED Charley W. ReedOWNER above

ADDRESS _____

MORTUARY RagdaleLOT 37 GR 7 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 1 PM DAY TUE DATE 6-6-72 110 00WALLET BOX Reed SIZE #5 73 50REMOVAL OR FOUNDATION VET mk. Setting Fee 30 00

TOTAL

358 50PAID RECEIPT NUMBER 19322

BALANCE

012" x 24" flush marker only

PAID

MAY 31 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

 IN-PERSON

PHONE BY

Sophia D. Reed

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 1777

INVOICE NO.

CA5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19322

1777

DATE 5-31 1972

FROM Charles W. Reed ADDRESS 1412 1/2 Street

San Diego, California 92101 DOLLARS (\$ 20.00)

IN full PAYMENT OF Charles W. Reed services

LOT 37 GRAVE 7 ROW 16 SECTION 16 DIVISION BLOCK 16

INVOICE NO. 2008

W.O. D-1777

UNPAID BALANCE
 AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1972CHARGE Georgia R. NorrisADDRESS 1436 - 33rd St. S. D. 92102NAME OF DECEASED Lillie M. VogelOWNER above 235-8940

ADDRESS _____

MORTUARY Armstrong Bros.A LOT 1919 GR _____ ROW _____ SEC. _____ DIV 10 16500OPENING TIME 2:30 Here DAY DATE 6-2-72 Fr. 11000VAULT BOX Bell SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 34850PAID RECEIPT NUMBER 19321BALANCE 012" X 24" single flush marker only

PAID

MAY 31 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.6101
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
(IN PERSON) Georgia R. Norris ORDER
PHONE BY Georgia R. Norris TAKEN BY K. WellsW. O. NO. D 1778 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1778 DR 06053

NO. 19321

DATE June 2 1972

FROM George R. Moore ADDRESS 1746

Three hundred forty eight and 00/100 DOLLARS (\$ 348.00)

IN full PAYMENT OF Public M. Vogel

LOT 1717 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1778

W.O. D-1778

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30-1972CHARGE Agnita J. SmithADDRESS 630 F St., Rm 451, Maryland, Hotel, S.D.NAME OF DECEASED Return lot to cemetery

OWNER _____

ADDRESS _____

MORTUARY _____

LOT C GR - ROW 10 SEC 6 BOOK DIV 5 Mc

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Mc

PAID RECEIPT NUMBER _____

BALANCE _____

Above lot Quitclaimed to Mt. Hope Cemetery by lot owner, Agnita J. Smith, for use as she deem necessary.

See Quitclaim No. 352

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON D. O'Shelly's ORDERPHONE BY D. O'Shelly's TAKEN BY D. O'Shelly'sW.O. NO. D 1779 INVOICE NO. Mc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1972

CHARGE

Joseph P. Canich

ADDRESS

Below

NAME OF DECEASED

Eva V. Bassham

OWNER

Joseph P. Canich

ADDRESS

1992 Emmenada St. Tem. Hl.

MORTUARY

Conrad

465-3872

LOT

2390

GR

ROW

SEC

DEP

DIV

10 225.00

OPENING TIME

10 A.

DAY

DATE

Thurs 6-1-72

110.00

VAULT

White T.S.

SIZE

#5

105.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$440.00

PAID RECEIPT NUMBER

19318

BALANCE

12" x 24" flush marker Only.

PAID

MAY 30 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Joseph P. Canich

ORDER

TAKEN BY

R. W. Dahne

W.O. NO.

D 1780

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1780

NO. 19318

DATE 5-30 1972

FROM Joseph V. Carnick ADDRESS 1992 Encinitas

California hundred forty & thirty DOLLARS (\$ 400)

IN full PAYMENT OF Everett B. Barnhart

LOT 2370 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1000

W.O. 10-1780

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 31 1972

ISSUED BY Kullback

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>400</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30-1972

CHARGE

John F. White

ADDRESS

81 Seagull Ln, Oceanside, cal.

NAME OF DECEASED

Leuit marker Setting Fee

OWNER

ADDRESS

MORTUARY

LOT

3477

GR

ROW

SEC

DIV 10

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

30 00

PAID RECEIPT NUMBER

19319

BALANCE

0marker Setting Fee for
Frederick W. TriplettService on D-1695 &
D-1735**PAID**

MAY 30 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

D. Shelly

W.O. NO.

D 1781

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1781

NO. 19319

DATE 5-30 1972

FROM John F. White ADDRESS 815 Longwood Avenue

Stinky DOLLARS (\$ 300)

IN Full PAYMENT OF Plot marker setting fee
for Frederick W. Triebel

LOT 3477 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1781

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1972

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Newark St. (V1)

NAME OF DECEASED

Robert Johnson

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Greenwood* LOT 41A GR 5 ROW SEC GARD DIV 3 28 00OPENING TIME 8:30 WED DAY THURS DATE 6-1-72 25 00

VASE BOX

SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Don

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1782

INVOICE NO.

13277



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE
5/2/72

NO. 13277

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO. 1-1732

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Johnson Services	
lot 41A Gr 5 Sec 1&2 Div 3	\$ 28.00
Planning (Zrt) County	25.00
	<hr/>
	\$ 53.00

PAID
JUN 23 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	701	28.00
100	771	25.00

inv
AG

CITY OF SAN DIEGO, CALIFORNIA

NO. 13277

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 1972CHARGE S.D. County Welfare DeptADDRESS 6950 Revent St. (11)NAME OF DECEASED Willard Killian

OWNER _____

ADDRESS (Co. adult)MORTUARY GreenwoodLOT 3 GR 5 ROW _____ SEC 15 DIV 7 55 00OPENING TIME 9 AM DAY DATE FRI. 6-2-72 50 00~~VAN~~ BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Cal Edwards

ORDER

TAKEN BY DoPhillipsW.O. NO. D 1783INVOICE NO. 13278



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/2/1972

NO. 13278

DEPT. County

DEPT. REF. NO.

YOUR ORDER NO. D-1785

San Diego County Welfare Dept.
 5950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Willard R. Killian Services

Lot 3 Gr 5 Sec 15 Div 7

Opening (County Adult)

\$ 55.00

50.00

\$ 105.00

PAID
 JUL 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7734	\$ 55.00
100	7730	50.00

red

CITY OF SAN DIEGO, CALIFORNIA

NO. 13278

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 72CHARGE Lewis Colonial Mort.ADDRESS 3051 El Cajon Blvd.NAME OF DECEASED John Telford

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 177 GR 1 ROW _____ SEC 11 DIV 7OPENING TIME 12:30 P DAY DATE Fri 6-2-72 110 00WARRANT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wick Gregory

ORDER

TAKEN BY R.W. DehneW.O. NO. **D** 1784INVOICE NO. 13279



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRFG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/2/1972	NO. 13279
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. B-1784

Lewis Colonial Mortuary
 3051 El Cajon Blvd.
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Telford Services

Lot 177 Gr 1 Sec 11 Div 7

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

PAID 183.50
 JUN 23 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	AC
100	7781	110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 19 72CHARGE Greenwood MortuaryADDRESS P.O. Box 88, San Diego, Cal.NAME OF DECEASED George J. Andrew

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3922 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 12 NOON DAY FRI. DATE 6-2-72 110 00VAULT T.S. Greenwood SIZE #5REMOVAL OR FOUNDATION VET. Mem Setting Fee 30 00

TOTAL 140 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Peterson

ORDER

TAKEN BY Dr. PhillipisW.O. NO. **D** 1785INVOICE NO. 13280



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 6/8/1972	NO. 13280
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. D-1795

Greenwood Mortuary
 P.O. Box 988
 San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George J. Andrew Services

Lot 3922 Biv 10

Opening (TopSeal Vault)

Marker setting fee

\$ 110.00

30.00

\$ 140.00

PAID

JUN 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
110	7701	\$ 110.00	red
100	7704	30.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13280

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31-1972CHARGE Erwin L. SmithADDRESS 431 Harbison Canyon Rd., El Cajon, Cal.NAME OF DECEASED Pr-need 92021OWNER above

ADDRESS _____

MORTUARY _____

LOT 1271 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19323BALANCE 012" X 24" flush marker only**PAID**

MAY 31 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

H6204
AUTHORIZED
IN PERSON E. L. Smith ORDER
PHONE BY Dr. Phillips TAKEN BY

W.D. NO. D 1786 INVOICE NO. CASA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19323

DATE 5-31 1972

FROM Erwin L. Smith ADDRESS 431 Marlborough Ave

1000 North San Diego Ave DOLLARS (\$ 15.00)

IN Full PAYMENT OF the unpaid lot

LOT 1271 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1786

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1972

CHARGE

Est. of: % C. J. Kardaras, Atty.

ADDRESS

Suite #208-303 A. St. S.D. 92133-6694

NAME OF DECEASED

Nicolau P. Kokenis

OWNER

Peter Kokenis

ADDRESS

4261 Wilson Ave. S.D.

MORTUARY

Lewis

283-1761

LOT

2646

GR

ROW

SEC

DIV

10 165 00

OPENING TIME

2 PM

DAY

Mon.

DATE

6-5-72

110 00

VASE BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

BALANCE

12' x 24" flush marker Only
File Claim (P)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

att. E. Son

ORDER

TAKEN BY

R. W. Bohne

W.O. NO.

D 1787

INVOICE NO.

13283

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1787

NO. 19428

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 JUL 17 1972
 PAID
 # 13

ISSUED BY _____

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVAL FOUNDATIONS	100 7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/5/1972NO. **13283**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>3-1737</u>
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Debate of: Nicholas P. Kokonis, sr.
 & G. J. Kardaras, Attorney
 Suite 208
 303 "A" Street
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Nicholas Peter Kokonis, sr. services	
Lot 2646 Div 10	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 348.50</u>
	P A 113
	111 1372
	CLAIM FILED 6/6/1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7751	\$ 165.00
150	7751	110.00
200	7752	70.00
100	7754	33.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **13283**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31-1972CHARGE Mrs Cleo WattsADDRESS 104 Los Flores St., S.D. Cal. 92114NAME OF DECEASED Pre-med lot

OWNER _____

ADDRESS _____

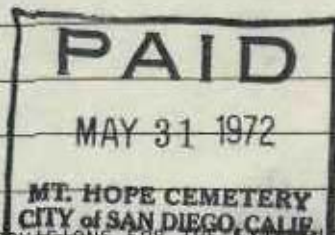
MORTUARY _____

LOT 2610 GR _____ ROW _____ SEC _____ DIV 10 ⁹ 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19324BALANCE 0Regulations fresh markers only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6205
 AUTHORIZED
 IN PERSON Cleo S. Watts ORDER
 PHONE BY Do Phillips TAKEN BY

W.O. NO. D 1788 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1788

NO. 19324

DATE 5-31-72 1972
 FROM Mrs. Rose Watter ADDRESS 154 1/2 Elm St. San Diego
one hundred thirty four and one half DOLLARS (\$ 134.50)
 IN full PAYMENT OF Pre-paid lot

LOT 2610 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1044

W.O. 1788

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 134.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1972CHARGE Clemens Granite Co.,ADDRESS 3665 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED F 91479

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for May, 1972: \$ 320.00

TOTAL

PAID RECEIPT NUMBER _____

5/1 Cascio \$ 35.00 BALANCE

5/1 Steger 35.00

5/1 McDonald 30.00

5/2 Grigorieff 35.00

5/4 Calloway 30.00

5/4 Graf 30.00

5/4 Hyde 30.00

5/4 Quigley 30.00

5/9 Yamauchi 5.00 (vases only)

5/16 Halloway 30.00

5/16 Moore 30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY dopW.O. NO. D 1789 INVOICE NO. 13270

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

1789

NO. 19510

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

**SAN DIEGO
 CITY TREAS.
 AUG 17 1972
 PAID
 # 13**

ISSUED BY _____

CREDIT	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

DATE
5/31/1972

NO. 13270

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1789
----------------	----------------	-----------------------

Clemens Granite Co.,
 3665 Imperial Ave.,
 San Diego, Calif. 92113

P 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1972:

5/1	Cascio	\$ 35.00	
5/1	Steger	35.00	
5/1	McDonald	30.00	
5/2	Grigorieff	35.00	
5/4	Calloway	30.00	
5/4	Gray	30.00	
5/4	Hyde	30.00	
5/4	Quigley	30.00	
5/8	Yamauchi (vases)	5.00	
5/16	Halloway	30.00	
5/16	Score	30.00	
			\$ 320.00

PAID
 AUG 17 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7183	\$ 320.00	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 13270

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 72CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,San Diego, Calif. 92113NAME OF DECEASED PH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for May, 1972: \$ 690.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/3 Gunnarson \$ 30.005/3 Kundrat 30.005/3 Lewis 30.005/3 Handley 30.005/3 Johnson 30.005/3 Pittser 30.005/3 McCullough 30.005/10 Guy 30.00

(over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY *[Signature]*W.O. NO. **D** 1790INVOICE NO. 13271



CITY OF SAN DIEGO, CALIFORNIA

 - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/12/1972

NO. 13271

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-1790

 Senti & Son Memorials
 3871 Imperial Ave.,
 San Diego, Calif. 92113

FR 25603122

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/15/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1972:

5/3	Sanborn	\$ 30.00	5/11	Hatch	\$ 30.00
5/3	Randrat	30.00	5/11	Whittle	30.00
5/3	Lewis	30.00	5/11	Aldridge	30.00
5/3	Hendley	30.00	5/17	Murray	30.00
5/3	Johnson	30.00	5/17	Smithson	30.00
5/3	Pittner	30.00	5/23	Price	30.00
5/3	McCullough	30.00			
5/10	Gay	30.00			
5/11	Donway	30.00			\$ 690.00
5/11	Mooney	30.00			
5/11	Reynolds	30.00			
5/11	Coss	30.00			
5/11	Tencas	30.00			
5/11	Johnson	30.00			
5/11	Anhler	30.00			
5/11	Hubbs	30.00			
5/11	Seyrnoffner	30.00			

 PAID
 JUN 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7757	\$ 690.00	303

CITY OF SAN DIEGO, CALIFORNIA

NO.

13271

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1790

NO. 19343

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES USED UNLESS
 STAMPED "PAID" IN THE
PAID
 JUN 14 1952
 # 13
 SAN DIEGO
 CITY TREASURER

ISSUED BY _____

CREDIT	306	
SALES GAIN	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 72CHARGE So. Calif. Granite Co.,ADDRESS 3845 Imperial Ave.,San Diego, Calif. 92113NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION, VET. _____

Memorial installations for May, 1972: \$ 390.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/3 Kellerstrauss \$ 30.005/4 Hansen 30.005/4 Cousins 30.005/18 Hosing 30.005/18 Crawford 30.005/18 Garmire 30.005/18 Miller 30.005/18 Mangham 30.00

(over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY *[Signature]*W.O. NO. **D** 1791INVOICE NO. 13272



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
5/31/1972

NO. 13272

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. S-1791
--------------------	----------------	--------------------------

So. Calif. Granite Co.,
 3845 Imperial Ave.,
 San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1972:

5/3	Kellerstruss	\$ 30.00
5/4	Hansen	30.00
5/4	Comins	30.00
5/16	Rosing	30.00
5/18	Crawford	30.00
5/18	Garsire	30.00
5/18	Miller	30.00
5/18	Wangham	30.00
5/18	Williams	30.00
5/23	Halcy	30.00
5/23	Flanahan	30.00
5/23	Foster	30.00
5/23	Jarvoe	30.00

PAID

JUN 23 1972

\$ 390.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7703	\$ 390.00

log

CITY OF SAN DIEGO, CALIFORNIA

NO. 13272

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1791
 NO. 19406

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR REFUND UNLESS
 STAMPED IN THIS SPACE.
SAN DIEGO CITY TREAS.
 JUL 10 1972
PAID
 # 13
 ISSUED BY _____

CREDIT	508	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
ORNTMS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		_____

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 1972

CHARGE Seaman-Poe Monument Co.,

ADDRESS 3893 Imperial Ave.,

San Diego, Calif. 92113

NAME OF DECEASED F 40258

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for May, 1972: \$ 716.50

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>5/1</u>	<u>Liljegren</u>	<u>\$ 16.50</u>	<u>(border & 1 vase)</u>
<u>5/1</u>	<u>Lopez</u>	<u>35.00</u>	
<u>5/2</u>	<u>Hooker</u>	<u>30.00</u>	
<u>5/4</u>	<u>Keim</u>	<u>30.00</u>	
<u>5/4</u>	<u>Moser, Mary</u>	<u>30.00</u>	
<u>5/4</u>	<u>Moser, Wm.</u>	<u>30.00</u>	
<u>5/4</u>	<u>Uhde</u>	<u>30.00</u>	
<u>5/4</u>	<u>Detmers</u>	<u>30.00</u>	

(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 *[Signature]*

W.O. NO. **D** 1792

INVOICE NO. 13273



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
5/22/1972

NO. 13273

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-1792

Search-Pee Monument Co.,
 3893 Imperial Ave.,
 San Diego, Calif. 92113

7 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE				AMOUNT	
5/1	Liljegrøn	\$ 16.50	5/18	Lavis	30.00
5/1	Loren	35.00	5/18	Rekles	30.00
5/2	Hobker	30.00	5/18	Hills	30.00
5/4	Aain	30.00	5/18	Talagan	30.00
5/4	Moser, Mary	30.00	5/18	Fitzgerald	30.00
5/4	Moser, Wm.	30.00	5/18	Ciolek	30.00
5/4	Udde	30.00	5/18	Grummett	30.00
5/4	Detmars	30.00			
5/4	Berman	30.00			
5/11	Reid	30.00			\$ 715.50
5/11	Bunnell	30.00			
5/11	Hornberger	30.00			
5/11	Wisco	30.00			
5/12	Sikes	30.00			
5/17	Dayton	35.00			
5/18	Burnett, H.	30.00			
5/18	Burnett, H.	30.00			

PAID
 JUN 29 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7753	\$ 715.50	osp

CITY OF SAN DIEGO, CALIFORNIA

NO. 13273

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1972CHARGE Rogers MortuaryADDRESS 4094 University Ave.,
San Diego, Calif. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1972: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/3 Berry \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dopW.O. NO. D 1793INVOICE NO. 13274



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
5/31/1972

NO. 13274

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-1791
-------------------	----------------	--------------------------

Rogers Mortuary
 4094 University Ave.,
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1972:

73 Burial

\$ 70.00

PAID

JUN 8 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7702	\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13274

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1972CHARGE Heath Funeral HomeADDRESS 611 Highland Ave.,National City, Cal. 92050

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1972: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/30/ Brainard \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON _____
 PHONE BY _____ ORDER
 TAKEN BY dop

 W.O. NO. D 1794 INVOICE NO. 13275

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1794

NO. 19400

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.



ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
5/21/1972NO.
13275

DEPT. Coastery	DEPT. REF. NO.	YOUR ORDER NO. D-1794
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Health Funeral Home
 511 Highland Ave.,
 National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Theatrical vaults for May, 1972:

5/30

Embalmer

\$ 70.00

PAID
 JUL 30 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	1752	70.00

809

CITY OF SAN DIEGO, CALIFORNIA

NO. 13275

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-1

1972

CHARGE

S.D. County Welfare Dept

ADDRESS

6950 Levant St.

NAME OF DECEASED

John Doe #50

OWNER

ADDRESS

MORTUARY

Johnson - Baum ^{CO.} Adult

LOT

9

GR

4

ROW

SEC

15

DIV

7

5500

OPENING TIME

10

HERE

DAY
DATE

6-2-72

5000

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

10500

PAID RECEIPT NUMBER

BALANCE

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bob McKinley

ORDER

TAKEN BY

K. J. Wells

W.O. NO.

D 1795

INVOICE NO.

13281



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
 6/2/1972

NO. 13281

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO. 2-1795

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #50 Services

Lot 9 Gr 4 Sec 15 Div 7

Spending (County Adult)

\$ 55.00

50.00

\$ 105.00

PAID
 JUN 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
205	7794	\$ 55.00
100	7781	50.00

rd

CITY OF SAN DIEGO, CALIFORNIA

NO. 13281

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE

Public Administrator

ADDRESS

5555 Overland

NAME OF DECEASED

Eleanor Ryan

OWNER

ADDRESS

MORTUARY

La Jolla

LOT

7

GR

11

ROW

SEC

5

DIV

6 120 00

OPENING TIME

2 P

DAY

DATE

6-5-72110 00

WREATH BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 303.50

PAID RECEIPT NUMBER

BALANCE

Select near K. Ryan L-114-1-60a-2
12"x24" flush marker only
File claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ray French

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 1796

INVOICE NO.

13284

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1794

NO. 19461

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID UNLESS
 STAMPED "PAID" BY THE
SAN DIEGO CITY TREAS.
JUL 31 1972
PAID
13

ISSUED BY _____

CREDIT	306	
SALE CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/5/1972

NO. **13284**

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. 1-1796

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/6/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Eleanor H. Ryan services

Lot 7 Gr 11 Sec 5 Div 6

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 303.50

PAID

JUN 31 1972

CLAIM FILED 6/5/1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	\$ 60.00
100	7781	110.00
100	7782	73.50
100	7784	60.00

300 JG

CITY OF SAN DIEGO, CALIFORNIA

NO.

13284

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE

Geo. B. Hansen

ADDRESS

205 So. 2nd St. Ap #36 El Cajon

NAME OF DECEASED

Margaret A. Hansen

OWNER

ADDRESS

(ashes)

MORTUARY

Paris447-0796

LOT

37

GR

ROW

SEC MAS DIV P

OPENING TIME

A.M.

DAY

Thurs.

DATE

6-1-7230 00

VAULT

SIZE

Ash31 50

REMOVAL OR FOUNDATION VET

Recording12 00

TOTAL

\$73.50

PAID RECEIPT NUMBER

19326

BALANCE

Center of grave right side**PAID**

JUN 1 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR A REFUND OF THE CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

L. A. Hansen

ORDER

TAKEN BY

R. W. Cohen

W.O. NO.

D 1797

INVOICE NO.

CHASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1797

NO. 19326

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 2 1972

ISSUED BY _____

CREDIT	306	
SALES CARD	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE

Doris E. Boyd

ADDRESS

1562 E. Main St., El Cajon

NAME OF DECEASED

Pre-need 92020

OWNER

above

ADDRESS

MORTUARY

LOT

2031

GR

ROW

SEC

BLK
DIV10 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

16500

PAID RECEIPT NUMBER

19325

BALANCE

12" X 24"flush marker only

PAID

JUN 1, 1972

MT. HOPE CEM.
CITY OF SAN DIEGO#6206THE CITY CHARTER MAKES NO 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 1798

INVOICE NO.

cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1798

NO. 19325

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 2 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE

Stanley H. Demkowski

ADDRESS

8969 Golf Dr Spring Valley, Ca.

NAME OF DECEASED

92077

OWNER

above

ADDRESS

MORTUARY

Eagles lot

LOT

522

GR

ROW

SEC

1 ^{BEK} _{DIV} 8NC

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

transfer of pre-need Eagles
Lot. Deed attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Deed in mail

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1799

INVOICE NO.

N.C.

1799

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

STANLEY W. DEMKOWSKI, 8969 GOLF DRIVE,

SPRING VALLEY,
CA. 92077

.....
as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot.....522....., Section.....1....., Division.....B....., according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this
30th day of MAY, 1972

Winfield M. Lacey
.....
Worthy President

W. R. Dusenberry
.....
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1-1972

CHARGE *Rumiko Gilbert* 463-6535

ADDRESS 7623 Shorewood Dr., S.D., Cal. 92114

NAME OF DECEASED *Robert Gilbert*OWNER *above*

ADDRESS

MORTUARY *Johnson-Saun*A. (3280)
LOT 3281 GR ROW SEC DIV 10 330 00

OPENING TIME 1:30 PM DAY DATE FRI. 6-2-72 110 00

VAULT *A.S.* SIZE #4REMOVAL OR FOUNDATION SET *Heart marker setting* 30 00

TOTAL \$ 470 00

PAID RECEIPT NUMBER

BALANCE

*Regulation flush marker only
military detail**30 day note*THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON *Mrs Robert Gilbert* ORDER TAKEN BY *Bohelli*
PHONE BY

W.O. NO. D 1800 INVOICE NO. 132



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 OR - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE	NO. 13282	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO. D1800
Robert Gilbert 7223 Greenwood Dr. San Diego, Calif. 92114		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert P. Gilbert Services
 Lots 1050 & 1051, Div 10
 Spring (Approved 7/10/72)
 Star Building Soc.

370.00
 120.00
 50.00
 540.00

PAID

JUL 11 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY

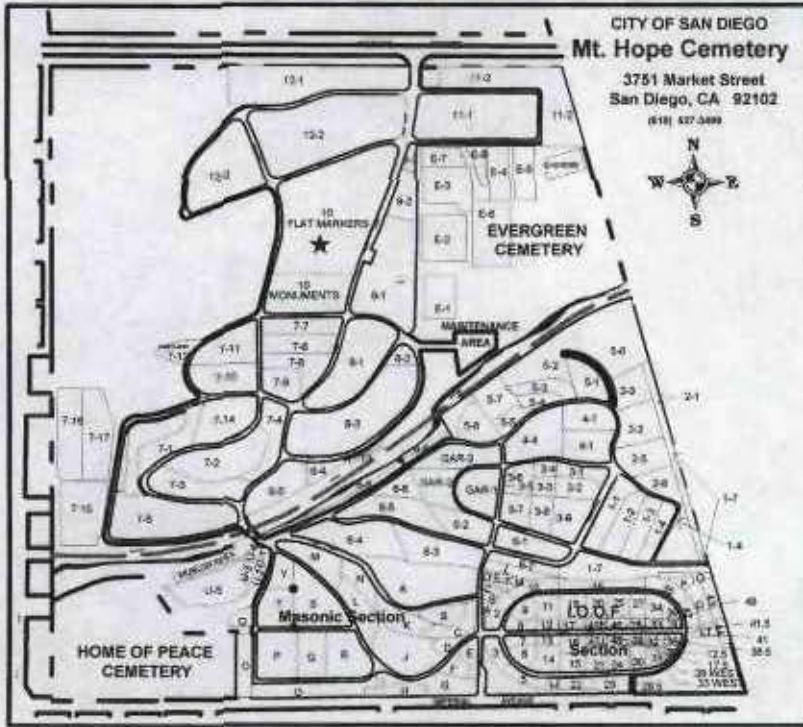
CITY OF SAN DIEGO, CALIFORNIA

NO. 13282

Locator Map

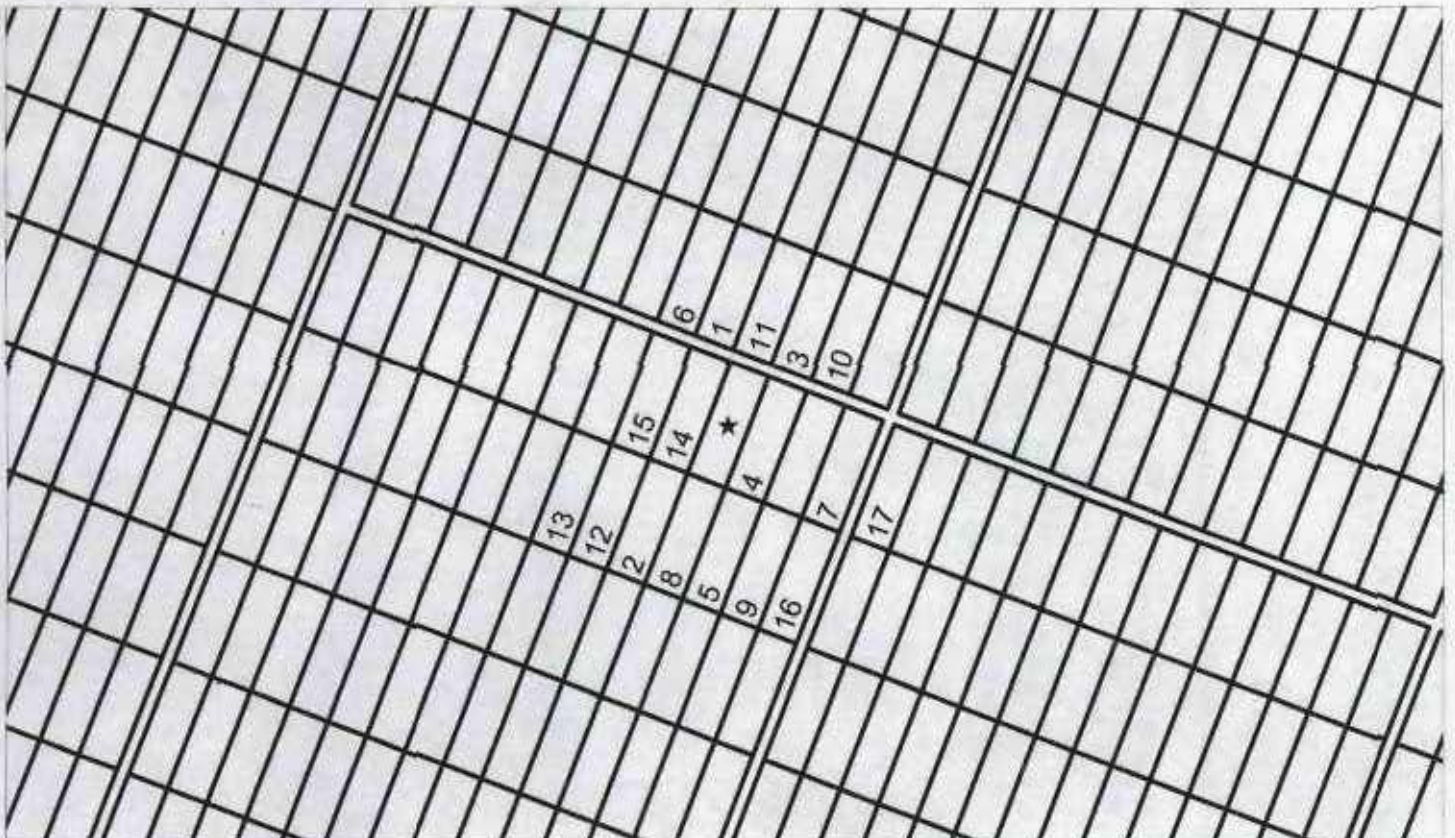
D1800

Location	: 10,,,3280,1
Division	: 10
Section	:
Block_Box	:
Lot	: 3280
Grave	: 1
C01 Prop_Status	: I
C02 Deceased_A	: Gilbert, Robert David
C03 Deceased_B	:
C04 Deceased_C	:
C05 Deceased_D	:
C06 Deceased_E	:
C07 Deceased_F	:
C10 Convey_No	:
C11 Convey_Date	:
C20 ContractNo_A	:
C21 ContractNo_B	:
C22 ContractNo_C	:
C23 ContractNo_D	:
C24 ContractNo_E	:
C25 ContractNo_F	:
C36 Owner_Name_A	:
C37 Owner_Name_B	:
C38 Owner_Name_C	:
C39 Owner_Name_D	:
C40 Owner_Name_E	:
C41 Owner_Name_F	:
C60 Dec_Info_A	: DOB=06/31/1926 DOB=05/30/1972
C61 Dec_Info_B	:
C62 Dec_Info_C	:
C63 Dec_Info_D	:
C64 Dec_Info_E	:
C65 Dec_Info_F	:



Deceased Within A 15 Ft. Radius.

01-Adsit, Lewis Eugene	(10,,,3191,1)
02-Ambrose, Michael Anthony	(10,,,3367,1)
03-Franklin, Minnie Lee	(10,,,3193,1)
04-Gilbert, Humko	(10,,,3281,1)
05-Hale, Florence Ann	(10,,,3369,1)
06-Hayes, D.H., Jr	(10,,,3198,1)
07-Huston, Fletcher Byron	(10,,,3283,1)
08-Novruzov, Gully	(10,,,3368,1)
09-Pierce, Phyllis J	(10,,,3376,1)
10-Roberts, Henry Seaman	(10,,,3194,1)
11-Roberts, Mary Belle	(10,,,3192,1)
12-Sanderson, Bruce A	(10,,,3366,1)
13-Sanderson, Dorothy	(10,,,3365,1)
14-Schultz, Elizabeth M	(10,,,3279,1)
15-Schultz, Oscar Carl	(10,,,3278,1)
16-Wallace, Dentriss Eugene	(10,,,3371,1)
17-Weaver, Glen William	(10,,,3284,1)



ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-2

19 72

CHARGE

N. C.

ADDRESS

NAME OF DECEASED

Hazel M. Miller

OWNER

ADDRESS

MORTUARY

Lewis

LOT

118

GR

ROW

SEC DEEP BLK 34

OPENING TIME

2 PM

DAY

DATE

6-6-72

NC

MAIL BOX

Bell

SIZE

#5

NC

REMOVAL OR FOUNDATION VET.

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charges paid on W.O. D-691

*1st Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 1801

INVOICE NO.

Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 72

CHARGE

Ernestine C. Molte

ADDRESS

below 262-8003

NAME OF DECEASED

William Earl Molte, Sr.

OWNER

Ernestine C. Molte

ADDRESS

193 Helling Way, S. D. 92114

MORTUARY

Lewis Colonial

LOT

3305

GR

ROW

SEC

BANK
DIV 10225 00

OPENING TIME

12:30Here DAY

DATE

6-6-72Here SEC110 00

VAULT

Air Seal

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 335 00

PAID RECEIPT NUMBER

BALANCE

12'x24" single flush markerRes lot 3306 to 10-1-7230 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY

Mrs W. E. Molte

ORDER

TAKEN BY

R. Miller

W.O. NO.

D 1802

INVOICE NO.

13285



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D1802

NO. 13285

DATE 6/6/1972

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1002

Ernestine C. Kolte
 193 Welling Way
 San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William E. Kolte, Sr. services

Lot 3305 Division 10

\$ 225.00

Opening (Air seal vault)

110.00

 \$ 335.00

30 Day note

PAID

JUN 28 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	112.50
100	7781	110.00
100	7784	112.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13285

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

SIZE

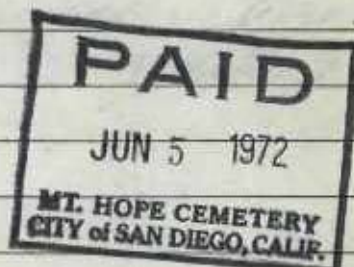
TOTAL

PAID RECEIPT NUMBER

BALANCE

REMOVAL OR FOUNDATION VET.

We Select

Chg 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

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19329

01803

DATE 6-5 19
 FROM Camillo Magoni ADDRESS 102 Jalapa St
San Diego, Calif DOLLARS (\$)

IN PAYMENT OF

LOT 7296 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. 01-1803

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
 JUN 6 1970
 ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7792	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 1972

CHARGE

Marjorie M. Ogle

ADDRESS

14221 Millant Rd., Poway, Cal.

NAME OF DECEASED

Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT

1969

GR

ROW

SEC

Block
DIV 10225 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

225 00

PAID RECEIPT NUMBER

19328

BALANCE

0Regulation flush marker only**PAID**

JUN 4 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Marjorie M. Ogle

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1804

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 06107

NO. 19328

DATE 6-4- 1972

FROM Maryann M. Cyle ADDRESS 14221 Milford Place
San Diego, California, June 4 1972 DOLLARS (\$ 22.00)
 IN full PAYMENT OF the dues set

LOT 1268 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CM34

W.O. D-1804

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 6 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-1972CHARGE Lucile A. Dockery 284-8983ADDRESS 4675-32nd St., S.D. Cal. 92116NAME OF DECEASED Roy P. DockeryOWNER above

ADDRESS _____

MORTUARY Lewis Colonial (Hugny)A 1202
LOT 1203 GR _____ ROW _____ SEC 1 DIV 8 480 00OPENING TIME 12:00 DAY DATE WED. 6-7-72 110 00MARKET BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VETTOTAL 583 50

PAID RECEIPT NUMBER _____

BALANCE _____

Near S.C. Anderson (902-3-8)30 day rate12" x 24" flush marker each space 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 Lucile A. Dockery

PHONE BY _____

W.O. NO. D 1805

ORDER

TAKEN BY St. PhillipsINVOICE NO. 13287



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
6/7/1972

D1805

NO. 13287

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. D-1805
--------------------	----------------	--------------------------

Luiole A. Bockery
 4575 - 32nd Street
 San Diego, California 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Roy Paul Bockery services

Lots 1202 & 1203 Sac 1 Div 8

Opening

Cement burial liner

Sales tax

300.00

110.00

70.00

3.50

583.50

30 day note

PAID

JUL 7 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
336	7784	200.00
100	7781	110.00
100	7782	73.50
100	7784	583.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13287



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D1805

7/14/1972

6274

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lucile A. Dockery for the sum of \$ 400.00 (DOLLARS)
LEGAL DESCRIPTION Lot 1202 and Lot 1203 Section 1 Division 8
AS DESCRIBED ON PURCHASE ORDER NUMBER D-1805

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

12" X 24" flush marker per grave

R. W. Dehne
Cemetery Manager

Julian J. Johnson
Director of Parks and Public Facilities

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-1972

CHARGE

William K. Burke

ADDRESS

3859 Billman St. S.D. 92115

NAME OF DECEASED

Noma Lee (Malick) Burke

OWNER

ADDRESS

MORTUARY

Lewis (Bill Baker)

LOT

9

GR

3

ROW

SEC

100F 7

OPENING TIME

2 PM

DAY DATE

WED.

6-7-72

110 00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

110 00

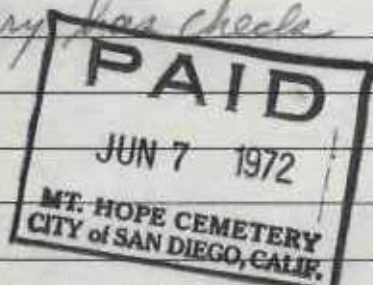
PAID RECEIPT NUMBER

19338

BALANCE

0

Mortuary has checks



THE CITY CHARTER MAKES NO 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. Phillipis

W.O. NO.

D 1806

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19338

DATE June 7 1972

FROM William R. Burke ADDRESS 3857 California St

City provided the land for DOLLARS (\$) 40.00

IN full PAYMENT OF 40.00 for Burke services

LOT 9 GRAVE 3 ROW 1 SECTION 1000F DIVISION BLOCK 1

INVOICE NO. 1000

W.O. D-1806

UNPAID BALANCE
 AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>40.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1972CHARGE R. P. NoisetADDRESS 1850 Lyndon Rd. (3)NAME OF DECEASED Jessie S. Baker

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 13 GR 3 ROW _____ SEC MAD DIV EOPENING TIME 11:30 AM DAY DATE TUES. 6-6-72 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 19330

BALANCE _____

w/callwife of Benjamin A. Baker**PAID**

JUN 5 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**AUTHORIZED IN PERSON R. P. Noiset ORDER R. W. Uehle

PHONE BY _____ TAKEN BY _____

W.O. NO. D 1807 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1807
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19330

DATE 6-5 1972

FROM P. P. Noiset ADDRESS 1850 Tenth St

One hundred ten & 5/100 DOLLARS (\$ 110.50)

IN full PAYMENT OF Jessie J. Baker, Sr.

LOT 13 GRAVE 3 ROW _____ SECTION 1002 DIVISION BLOCK E

INVOICE NO. Cash

W.O. D-1507

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

JUN 6 1972

ISSUED BY [Signature] TOTAL PAID \$ 110.50

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5-72 1972CHARGE Roderick B. Williams ²²⁴⁻⁶²¹⁰ADDRESS 4667 - Mazera Ave., S.D. Cal 92107NAME OF DECEASED Roderick B Williams IIIOWNER alone

ADDRESS _____

MORTUARY BeardsleysLOT 2961 GR _____ ROW _____ SEC _____ ~~ROW~~ DIV 10 225 00OPENING TIME 1 here DAY DATE TUE 6-6-72 110 00~~BOX~~ Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 408 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYRoderick B Williams

ORDER

TAKEN BY

Doohill'sW.O. NO. D 1808INVOICE NO. 13286



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/6/1972

NO. 13286

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1-1888

Roderick B. Williams
 4667 Niagara Avenue
 San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Roderick B. Williams III services

Lot 2961 Division 10

\$ 225.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 408.50

30 Day note

PAID
 JUN 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
705	7754	112.50
100	7751	110.00
100	7752	75.00
100	7754	12.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13286

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1972CHARGE Anthony MauricioADDRESS belowNAME OF DECEASED William J. HillOWNER Anthony MauricioADDRESS 1552 Regulus St. (D)MORTUARY Bearsley 277-4320LOT 78 GR 8 ROW 16 SEC 7 DIV 7 145 00OPENING TIME 10 A DAY wednesday DATE 6-7-72 110 00BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION Marker Inst. 30 00TOTAL \$358.50PAID RECEIPT NUMBER 19336

BALANCE

We select min. 12"x24" flush
marker only.* Check w/ Serv.**PAID**

JUN 7 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

AUTHORIZED

IN PERSON

PHONE BY Mrs. Woodworth

ORDER

TAKEN BY R.W. DehaeW.O. NO. **D** 1809INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19336

DATE June 7 1972

FROM Arthur, Maurice ADDRESS 1552 Regatta St
Three hundred fifty eight and 3/4 DOLLARS (\$ 358.75)

IN full PAYMENT OF William J. Hill service

LOT 78 GRAVE 8 RDW. SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1809

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>7</u>
HALF SALES OF LOTS	100 7784	<u>72</u>
OPENINGS	100 7781	<u>110</u>
BOXES	100 7782	<u>72</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>358.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5-1972

CHARGE Joe E. Johnson, Sr.

ADDRESS 1180 S. Euclid av., S.D. cal.

NAME OF DECEASED Pre - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 454 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 225 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225 00

PAID RECEIPT NUMBER 19332

BALANCE 0

Regulation flush marker only

PAID
JUN 5 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#16208

AUTHORIZED IN PERSON Joe E. Johnson Sr. ORDER TAKEN BY D. Phelley's

PHONE BY D 1810 W.O. NO. D 1810 INVOICE NO. 0A5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 19332

DATE 6-5 1972

FROM Mr E Johnson ADDRESS 1180 S Encinitas, S. D. Cal
Two hundred twenty five plus 25 DOLLARS (\$ 250)
 IN full PAYMENT OF Pr. - need list

LOT 454 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1810

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR.

JUN 6 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>250</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1972CHARGE Hester R. HamiltonADDRESS belowNAME OF DECEASED Marcia BlakeneyOWNER Hester R. HamiltonADDRESS 4043 Boston Ave. 92113MORTUARY Rapidale 264-5037LOT 83 GR 2 ROW SEC 16 Blk DIV 7 145 00OPENING TIME 2 P DAY DATE Wed 6-7-72 110 00MAIL BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19333BALANCE 012" x 24" flush marker only**PAID**

JUN 6 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.AUTHORIZED IN PERSON Joseph Blakeney ORDER TAKEN BY Dr. PhillipsPHONE BY D 1811 W.O. NO. D 1811 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1811
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR06194
 NO. 19333

DATE 6-6 1972

FROM Walter R. Hamilton ADDRESS 4043 Benton, San Diego
Three hundred twenty eight & 5/8 DOLLARS (\$ 328.50)

IN full PAYMENT OF Maria's Burial services

LOT 83 GRAVE 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1811

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1972CHARGE Edith C. RiffleADDRESS 4619 Orange Ave. S.D. 92115NAME OF DECEASED Pre-needOWNER 284-6558

ADDRESS _____

MORTUARY _____

LOT 2510 GR _____ ROW _____ SEC _____ BLK 10 DIV 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 16500PAID RECEIPT NUMBER 19334BALANCE 012" x 24" Flush marker

6210
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY ck in mailD 1812**PAID**

JUN 6 1972

ORDER

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.
W.G. NO. D 1812INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19334

D1812

DATE June 6 1972

FROM Edith B. Ripple ADDRESS 4619 Cambridge St
One hundred sixty five and 1/100 DOLLARS (\$ 165.00)
 IN full PAYMENT OF pre-paid lot

LOT 2510 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1812

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6-1972

CHARGE

Public Administrator

ADDRESS

5555 Overland ave., S. D. Cal. 92123

NAME OF DECEASED

Groner C. Parker

OWNER

Groner L. Parker

ADDRESS

4160 Steve Way, Sacramento, Cal. 95825

MORTUARY

Lewis Colonial

LOT

52

GR

-

ROW

3

SEC

6

DIV

7145 00

OPENING TIME

11 ~~Here~~

DAY

THUR.

DATE

6-8-72110 00

BOX

Bell

SIZE

#575 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

BALANCE

Reserve lot 53 to 9-1-72P.A. Mr. Weigel (claim) OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Groner L. Parker

ORDER

TAKEN BY

D. Philby

W.O. NO.

D 1813

INVOICE NO.

13288

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19637

DATE 10-13-72 1972

FROM Public Administrator ADDRESS 8775 Balboa Ave, San Diego
Three hundred twenty eight & 5/8 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Graves C. Parker services

LOT 52 GRAVE - ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 13288

W.O. D-1913

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

**SAN DIEGO
 CITY TREAS.**

 OCT 13 1972

PAID
 # 13

ISSUED BY [Signature]

CREDIT	306	
SALES - CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/8/1972

NO. 13288

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-1813

Public Administrator
 5555 Overland Ave.
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Grover C. Parker Services

Lot 52 Row 3 Sec 6 Div 7

\$ 145.00

Opening

110.00

#5 Cement burial liner

70.00

Sales Tax

3.50

\$ 328.50

PAID

OCT 16 1972

CLAIM SUBMITTED 6/8/1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 72.50
100	7781	110.00
100	7782	75.50
100	7784	72.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

13288

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7-1972

CHARGE Robert D. Dean 96734

ADDRESS 1221 Aalapa^{Dr.}, Kailua, Hawaii

NAME OF DECEASED Myrtle J. Dean

OWNER

ADDRESS

MORTUARY Bonham's

LOT 21 GR - ROW 16 SEC 2 DIV 2

OPENING TIME 10 AM DAY DATE THUR. 6-8-72 110.00

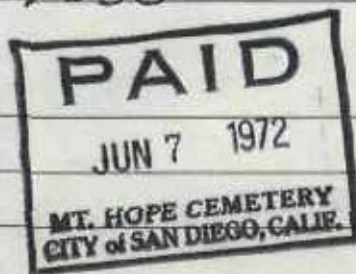
VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL 110.00

PAID RECEIPT NUMBER 19335

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 *[Signature]* ORDER TAKEN BY *[Signature]*

W.O. NO. **D 1814** INVOICE NO. *Cash*

MOUNT HOPE CEMETERY

D1814

6-7-1972

The undersigned hereby requests and authorizes the interment of the remains of

Myrtle J. Dean in Lot 21 Gr - Row 16 Sec. 2

Division 2 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said
authorization and interment.

Robert J. Dean

1221 AALAPPA
KATIAH, FLA

Signature of relative or legal
representative

LOT OWNER.
Address & relationship to deceased or
authority to sign authorization

R. Phillips
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1814
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19335

DATE 6-7 1972
 FROM Robert D. Dean ADDRESS 1221 Calzadilla, Kardinia
one hundred ten and 4/5 DOLLARS (\$ 110.80)
 IN full PAYMENT OF Myrtle J. Dean services

LOT 21 GRAVE - ROW 16 SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1814

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 110.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 19 72

CHARGE

S. D. Co. Welfare Dept

ADDRESS

6950 Levant St S.D.

NAME OF DECEASED

Antonio Cuellar, jr.

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Conrad's

LOT

41A

GR

6

ROW

SEC

GAR

DIV

328 00

OPENING TIME

AM

DAY

THUR

DATE

6-8-7225 00

WARRANTY

SIZE

1'9"

REMOVAL OR FOUNDATION VET.

TOTAL

53 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

Sary Conrad

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1815

INVOICE NO.

13289



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - GRG. - DEPT.
 BLUE - RETAIN

DATE
8/5/1972

NO. 13289

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-1819
-------------------	----------------	--------------------------

San Diego, County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Antonio Cuellar, Jr. services

Lot 41A Gr 6 Sec GAR Div 3

\$ 28.00

Opening (2 ft.)

25.00

 \$ 53.00

P. A. I. D.
 AUG 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	28.00
100	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13289

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1972CHARGE Anderson-Ragsdale Mont.ADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Charles H. AkinsOWNER Mae B. Akins 279-1484ADDRESS 2667 Ulric St. S.D. 92111MORTUARY RagsdaleLOT 616 GR _____ ROW _____ SEC _____ BLK 10 DIV 16500OPENING TIME 1 PM DAY thurs DATE 6-8-72 11000VAULT BOX Bell SIZE #5 7350REMOVAL OR FOUNDATION VET.TOTAL \$ 34850PAID RECEIPT NUMBER 19340BALANCE 012" X 24" single flush markerbill above for grav marker

PAID JUN 8 1972 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH ON CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON Mae B. Akins ORDER TAKEN BY K. Melch

PHONE BY D 1816 W.O. NO. D 1816 INVOICE NO. CASH

LOT OWNER

D-1816

AKINS, Mae B. 2667 Ulric St. S.D. 92111

NAME

ADDRESS

LOT 616 GR Div 10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19340

DATE 6-9- 1972

FROM Anderson Raphael Mortuary ADDRESS 2001 Imperial, San Diego
Three hundred Forty Eight & 59/100 DOLLARS (\$ 348.59)

IN full PAYMENT OF Charles W. Abinger services

LOT 6116 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1816

UNPAID BALANCE AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8-1972CHARGE Letter Mae PowellADDRESS 320 Los Angeles Way, S. D. 92114NAME OF DECEASED John W. Powell

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4017 GR _____ ROW _____ SEC _____ BLK 10 DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Setting Fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 19339BALANCE 0**PAID**

JUN 8 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Letter Mae Powell ORDERIN PERSON Letter Mae Powell TAKEN BY Ed PhillipsPHONE BY 1817 W.O. NO. D INVOICE NO. CASH

D-1522

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19339

DATE 7-8- 1972

FROM Letter Mrs Powell ADDRESS 320 Las Anselmas

third, and 1910 DOLLARS (\$ 20.00)

IN full PAYMENT OF John W. Powell marker
setting fee

LOT 4022 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

W.O. D-1817

UNPAID BALANCE
AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 9 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
EDUCATIONS	7783	
TOTAL PAID \$		<u>20.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1972

CHARGE Millie Brooks

ADDRESS Below (13)

NAME OF DECEASED Pre-need

OWNER Millie Brooks

ADDRESS 2815 Clay Ave. S.D.

MORTUARY Ragdale 236-0641

LOT 4469 GR 12 ROW 17 SEC 17 DIV 10 16500

OPENING TIME _____ DAY DATE 110 00

VAULT BOX _____ SIZE 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER 19341

BALANCE _____

15" x 24" flush marker Only

PAID
JUN 8 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6212

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIF. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Millie Brooks ORDER TAKEN BY R. W. Cohn

PHONE BY _____ W.O. NO. D 1818 INVOICE NO. Cash

OFFICIAL RECEIPT



*WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19341

MOUNT HOPE CEMETERY

DATE 6-8 1972

FROM Willie Brooks ADDRESS 2815 Clay St.
Three hundred forty eight & 9/100 DOLLARS (\$ 348.90)

IN full PAYMENT OF Gr. Road Cem. Chgs.

LOT 4469 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1818

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 9 1972

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S. D.

NAME OF DECEASED

Albert John Schreiber

OWNER

Luella H. Schreiber 748-2805

ADDRESS

14711 Espala Rd., Poway 92064

MORTUARY

<u>(2421)</u>					
LOT	<u>2422</u>	GR		ROW	
				SEC	
				DIV	<u>10</u>
OPENING TIME	<u>3 PM</u>	<u>Here</u> DAY	<u>Mon</u>	DATE	<u>6-12-72</u>
VAULT	<u>A.S.</u>	SIZE	<u>#4</u>		
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	<u>marker inst.</u>			<u>30.00</u>
TOTAL					<u>\$470.00</u>
PAID RECEIPT NUMBER					
BALANCE					

12" X 24" single flush markers

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Family + Max T.

ORDER

TAKEN BY R. G. Miller

W.O. NO.

D 1819

INVOICE NO.

13291

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19404

D18 19

DATE 7-6- 1975

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.E. 750

Six hundred fifty three & 50/100 DOLLARS (\$ 653.50)

IN full PAYMENT OF services listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13291, 13307,

13309.

W.O. 0-1819, 0-1859,

0-1875.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 JUL 7 1972
 SAN DIEGO CITY TREAS.
 E - -

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>165</u>
HALF SALES OF LOTS	100	
	7784	<u>167</u>
OPENINGS	100	
	7781	<u>250</u>
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>4</u>
TOTAL PAID \$		<u>653.50</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/12/1972

NO. 13291

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1819
----------------	----------------	-----------------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/72 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Albert J. Schreiber services

Lots 2421 & 2422 Div 10

\$ 330.00

Opening (Air Seal Vault)

110.00

Government marker setting fee

30.00

\$ 470.00

PAID

JUL 10 1972

Luella H. Schreiber
 14711 Espola Rd.,
 Torrey, Calif. 92064

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 165.00
100	7781	110.00
100	7783	30.00
100	7784	165.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13291

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1972

CHARGE Raymond Di Tomaso

ADDRESS 2727 De Anza Rd. (9)

NAME OF DECEASED Pre-need

OWNER Same B-13

ADDRESS 273-6698

MORTUARY _____

LOT 20 GR 10 ROW _____ SEC 16 DIV 7 145.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00

PAID RECEIPT NUMBER 19342

BALANCE 0

flush marks) Only.

PAID
JUN 9 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6213

THE CITY CHARTER MAKES NO PROMISES OR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ch. Inmail ORDER TAKEN BY R. C. Deha

W.O. NO. **D** 1820 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D1820
 D0706277

NO. 19342

DATE June 1 1972

FROM Raymond L. Romano ADDRESS 2777 La Jolla Village Rd

One hundred forty five and 00/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF pre-need lot

LOT 30 GRAVE 10 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 2008

W.O. D-1820

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1972CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Herant St. (11)NAME OF DECEASED George Hajenga

OWNER _____

ADDRESS (Co. adult)MORTUARY Lakeside+ LOT 3 GR 4 ROW _____ SEC 15 DIV 7 55 00OPENING TIME 2 here DAY DATE 6-9-72 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Delaney

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON V. Shevill ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1821 INVOICE NO. 13290



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

DATE 6/9/1972	NO. 13290
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1821

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George H. Hajenga services

Lot 3 Gr 4 Sec 15 Div 7

Opening (Adult)

\$ 55.00

50.00

\$ 105.00

PAID
 AUG 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	55.00
110	7781	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13290

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1972CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Frank C. Dorsey

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 821 GR _____ ROW _____ SEC mon. DIV 10OPENING TIME 11A DAY DATE 6-12-72 110 00~~WARRANT~~ BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wally

ORDER

TAKEN BY R.W. DehneW.O. NO. D 1822INVOICE NO. 13292

D1822

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK ADDITION
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19803

DATE 12-18-1972

FROM Featheringill Mortuary ADDRESS 6327 El Cajon, San Diego

One thousand three hundred and 4/100 DOLLARS (\$ 1304.40)

IN full PAYMENT OF invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13292, 13325

13378, 13398, 14211, 14322

W.O. D-1822, D-1903, D-2022

D-2054, D-2122, D-2140

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED
STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 18 1972
PAID #13

CREDIT	306
SALES CARE	951
SALES	100
OF LOTS	7754
OPENINGS	100
	7781
BOXES	100
	7782
REMOVALS	100
FOUNDATIONS	7783

ISSUED BY [Signature] TOTAL PAID \$ 1304.40



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/12/1972

NO. 13292

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-1822
----------------	----------------	-----------------------

Featheringill Mortuary
 6322 El Cajon, Blvd.,
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank C. Dorsey services

Lot 821 Div 10

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID

JUL 18 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13292

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1972

CHARGE

Elsie Johnson

ADDRESS

2954 Oceanview Blvd. S.D.

NAME OF DECEASED

Carl Johnson

OWNER

above92113

ADDRESS

232-2632

MORTUARY

Ragdale

LOT

(1665)1666

GR

ROW

SEC

BLK
DIV 10330 00

OPENING TIME

11 AMDAY
DATEMon6-12-72110 00

VASE BOX

bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 513.50

PAID RECEIPT NUMBER

BALANCE

12" X 24" single each grave or one
12" X 36" double flush marker

30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Elsie Johnson

ORDER

TAKEN BY

K. G. Wells

W.O. NO.

D 1823

INVOICE NO.

13293



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIS. DEPT.
 BLUE - RETAIN

DATE
6/12/1972

NO. 13293

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1823
----------------	----------------	-----------------------

Elsie Johnson
 2954 Oceanview Blvd.,
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Carl Johnson services	
lots 1665 & 1666 Div 10	\$ 330.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 513.50</u>

PAID
 POLR# 19421
 JUL 27 1972
 712-72

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 155.00
100	7781	110.00
100	7782	75.50
100	7784	15.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13293

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1972

CHARGE

Carroll A. Keith

ADDRESS

2923-28th St. S.D. 92104

NAME OF DECEASED

Patricia Waldron

OWNER

284-6472

ADDRESS

MORTUARY

Humphrey - (Joe Bradley)

LOT

26

GR

6

ROW

SEC

16

BLK

7

OPENING TIME

10 here

DAY

TUE.

DATE

6-13-72

11000

VAULT BOX

bell

SIZE

#5

7350

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 183.50

PAID RECEIPT NUMBER

BALANCE

Cardboard Casket

30 day note

Del. only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Carroll A. Keith

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 1824

INVOICE NO.

13294



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - ACD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

6/13/1972

NO.

13294

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

1-13294

Carroll A. Keith
 2923 - 28th St.,
 San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Patricia Waldron services

Lot 26 Gr 6 Sec 16 Div 7

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

5.50

PAYED
 JUN 29 1972

30 DAY NOTE

FDR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

100

7782

75.50

809

CITY OF SAN DIEGO, CALIFORNIA

NO. 13294

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 72

CHARGE

Howard Ogden

ADDRESS

677 G St. sp. #2, Chula Vista

NAME OF DECEASED

Pre-need charges 92010

OWNER

ADDRESS

MORTUARY

LOT

114
115

GR

ROW

SEC 1BLK 8
DIV

OPENING TIME

DAY
DATE2 openings22000

VAULT BOX

SIZE

2 liners14700

REMOVAL OR FOUNDATION VET.

TOTAL

\$36700

PAID RECEIPT NUMBER

19344

BALANCE

0**PAID**

JUN 10 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

Howard Ogden

ORDER

PHONE BY

TAKEN BY

R. Stille

W.O. NO.

D 1825

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19344

D1825

DATE June 11 1972

FROM Howard Cohen ADDRESS 677 G St #2
Three hundred sixty seven and 1/100 DOLLARS (\$ 367)
 IN full PAYMENT OF Pre-need cemetery charge

LOT 114 and 115 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1825

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-72CHARGE Howard T. Smith 73044ADDRESS 401 E Grant St., Guthrie, Okla.NAME OF DECEASED Mary Katherine BeverlyOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 2 GR 9 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 11 AM DAY DATE TUE 6-13-72 110 00~~VA~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328.50PAID RECEIPT NUMBER 19346BALANCE 012" x 24" Flurl marker only**PAID**

JUN 12 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Howard T. Smith ORDER TAKEN BY DoShilly'sPHONE BY _____ W.O. NO. D 1826 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19346

DATE 6-12 1972

FROM Howard T. Smith ADDRESS 401 E Grant, San Diego, CA
the 10 hundred cemetery lots 4 50/100 DOLLARS (\$) 328.5

IN full PAYMENT OF Mary K. Beverly

LOT 2 GRAVE 9 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1826

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>72</u>
HALF SALES OF LOTS	100	<u>72</u>
	7784	
OPENINGS	100	<u>110</u>
	7781	
BOXES	100	<u>72</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.5</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-1972CHARGE Public AdministratorADDRESS 5555 Ourland ave, S.D. cal.NAME OF DECEASED Maxine EdwardsOWNER Estate ?

ADDRESS _____

MORTUARY RagsdaleLOT 4 GR 9 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 1 PM DAY DATE WED. 6-14-72 110 00VIBR BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" flush marker only* Start OnlyP.A. Miss Singley

THE CITY CHARTER MAKES NO 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 1827

INVOICE NO.

13296



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 6/14/1972

NO. 13296

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1827
----------------	----------------	-----------------------

Public Administrator
 5555 Overland Ave., Bldg. #6
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marine Edwards services

lot 4 Grave 9 Sec 17 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 328.50

PAID
 JUL 5 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 72.50
100	7781	110.00
100	7782	75.50
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13296

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12- 1972

CHARGE

Merkley-Mitchell Mortuary

ADDRESS

3655 - 5th ave., S. D. cal.

NAME OF DECEASED

May S. Wilbert

OWNER

ADDRESS

MORTUARY

LOT

992

GR

ROW

SEC

~~BOX~~
DIV 10

OPENING TIME

11 AM

DAY

WED.

DATE

6-14-72110 00~~WALL~~ BOXBeef

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mitchell

ORDER

TAKEN BY

D. O'Phillyis

W.O. NO.

D 1828

INVOICE NO.

13297

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1828
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19636

DATE 11-12 1972FROM Marbley Mitchell Minton ADDRESS 3655 - 53 AveFour Hundred Thirty Seven and 2/10 DOLLARS (\$ 437.20)IN full PAYMENT OF commission listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13297 1329713297W.D. 11-2075, 11-2021D-1828UNPAID BALANCE
AFTER THIS PAYMENT _____NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.SAN DIEGO
CITY TREAS.

OCT 13 1972

PAID
13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 137



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/14/1972

NO. 13297

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1828
-------------------	----------------	--------------------------

Merkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

May S. Wilbert services

Lot 992 Div 10

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAY
 OCT 16

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7791	\$ 110.00	dap
100	7792	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13297

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 1972CHARGE Alice T. Smith 263-3740ADDRESS 3947 National av., S.D. 92113NAME OF DECEASED James E. SmithOWNER atony

ADDRESS _____

MORTUARY RagsdallA LOT 1494 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 2 PM DAY DATE THUR. 6-15-72 110 00VAINET BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION Leit Marker Setting 30 00TOTAL 378 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note12" x 24" flush marker onlyMilitary detailTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Alice T. Smith

ORDER

TAKEN BY

D. Phillyer

W.O. NO.

D 1829

INVOICE NO.

13298

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOP
 YELLOW RETAIN

D1829
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 19401

DATE 7-5-19

FROM Alice T. Smith ADDRESS 2947 National
 Three hundred Seventy Eight & 5/10 DOLLARS (\$ 378.50)
 IN full PAYMENT OF James E. Smith

LOT 1494 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13298

W.O. D-1829

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.



ISSUED BY _____

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORTG. DEPT.
BLUE - RETAIN

INVOICE

DATE
6/15/1972

NO. 13298

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1829

Alice T. Smith
3947 National Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James S. Smith Services	
Lot 1494 Div 10	\$ 165.00
Opening	110.00
3 Cement burial liner	70.00
Sales Tax	3.50
Marker setting fee	30.00
	<hr/>
	\$ 378.50
30 Day Note	

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7754	\$ 82.50
305	7751	110.00
305	7752	73.50
305	7753	30.00
305	7754	30.00

INV. PREPARED BY

rvd

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

13298

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1972

CHARGE

Irwin Hall

ADDRESS

Below

NAME OF DECEASED

Prop. Transfer

OWNER

Irwin & Rae Hall

ADDRESS

1082 Meade Ave. S. D.

MORTUARY

LOT

918919

GR

ROW

SEC

1 ~~ROW~~ DIV 8

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Recording12 00

TOTAL

\$12.00

PAID RECEIPT NUMBER

19348

BALANCE

above prop. quitclaimed to new
owners by Marion J. & Helen J. Welch
on 6-13-72. Warren R. McKeel, notary
com. exp 12-27-72

PAID

JUN 13 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

Helen Jeanette Welch

PHONE BY

Mr. John James Wick

ORDER

TAKEN BY

R. W. Bohne

W.O. NO.

D 1830

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19348

DATE 6-13 1972

FROM Kevin Hall ADDRESS 1582 Treble Ave

Invoice + info DOLLARS (\$ 120)

IN full PAYMENT OF Property transfer

LOT 718-719 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. L-1830

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. 12

NAME OF DECEASED Adelaide P. Low

OWNER (ashes)

ADDRESS

MORTUARY

LOT 89 GR ROW SEC 100^{BLK} 35

OPENING TIME P.M. DAY DATE Tues. 6-13-72 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 *R. W. Welch* ORDERPHONE BY *R. W. Welch* TAKEN BYW.O. NO. **D** 1831 INVOICE NO. 13295



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

DATE
7/13/1972

NO. 13295

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1501
----------------	----------------	-----------------------

Greenwood Mortuary
 P.O. Box 88
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Melba Burke Low services Lot 89 100P Blk 35 Opening (ashes)	\$ 30.00

PAID
 JUL 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 30.00	dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

13295

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13-1972

CHARGE

Fitz Henry Funeral Home

ADDRESS

82-975 Regna ave, Indio, (el. 92201)

NAME OF DECEASED

John L. Morris

OWNER

ADDRESS

MORTUARY

Fitz Henry Funeral Home, 82-975 Regna ave,
Indio, Cal. 92201

✓ LOT 64 GR 9 ROW SEC 2 DIV 7
 OPENING TIME 2 hrs DAY DATE THUR. 6-15-72 110 00
 WREATH BOX Bell SIZE #5 73 50
 REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

Very Small Service no ministerBill Fitz Henry for minister

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Fitz Henry Funeral Home

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 1832

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19354

DATE 6-15 1972

FROM Fitz Henry Funeral Home ADDRESS 82-925 Poplar Avenue
one hundred eighty three and 5/8 DOLLARS (\$ 193.25)

IN full PAYMENT OF John L. Morris services

LOT 64 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1932

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>193.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1972CHARGE Welton BellADDRESS 2077 Saijan Dr. S.D.NAME OF DECEASED Shelia D. BellOWNER Same

ADDRESS _____

MORTUARY Ragsdale 479-6653LOT 109 GR _____ ROW _____ SEC 3 BER 9 75 00OPENING TIME 11A DAY Fri DATE 6-16-72 35 00MARKET BOX _____ SIZE #1X 26 25

REMOVAL OR FOUNDATION VET. _____

TOTAL 4136.25PAID RECEIPT NUMBER 19351

BALANCE _____

4ft casket10" x 20" flush washed on top* chg. before serv.**PAID**

JUN 14 1972

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Welton Bell

PHONE BY _____

ORDER

TAKEN BY R. W. [unclear]W.O. NO. **D** 1833INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19351

01833

DATE 6-10 1972

FROM Walter Bell ADDRESS 2077 Sipes Dr
One hundred 10th St DOLLARS (\$ 100)

IN full PAYMENT OF Shelia D. Bell services

LOT 109 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1133

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>37</u>
HALF SALES OF LOTS	100	<u>37</u>
	7784	
OPENINGS	100	<u>25</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>36</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1972

CHARGE

Carl Aldrich

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Carl Aldrich

ADDRESS

3595 Olive St. San. Ev.

MORTUARY

466-0913

LOT

4743

GR

ROW

SEC

DIV 10265.00

OPENING TIME

DAY
DATEOpening110.00

BURIAL BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$448.50

PAID RECEIPT NUMBER

19349

BALANCE

Regulation Monument Only
Allowed.**PAID**

JUN 14 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Carl Aldrich

ORDER

TAKEN BY

R. W. Uehle

W.O. NO.

D 1834

INVOICE NO.

Cash

D1834

THE CITY OF SAN DIEGO
APPLICATION FOR REFUND

Date of Application
9/16 19 80

Use of Auditor only
Approved by _____
Date _____
Charge: _____
Fund _____ Acct _____

Check sent week of 10/17/80.
Check #1647483. rwd

To City Auditor and Comptroller:

The undersigned hereby requests refund

of \$ 183.50 paid 6/14/1972 19 _____ on Cemetery Receipt #19349 (NAME OF RECEIPT OR PERMIT) NO _____

for following reason(s): Have left San Diego area and will remain in Paradise, Calif.
will make cemetery arrangements in Paradise, Calif.

Signed: Carl Aldrich CLAIMANT Address: 6509 Daphne Ln. Paradise, Calif. 95969

Claimants copy of original paid receipt or permit must be attached. If claimant is person other than one named in such receipt or permit, he must submit satisfactory evidence that he is entitled to refund payment

USE OF CITY ONLY

I hereby certify that payment to the City of San Diego of the above stated amount was made under mistake of law or fact, that payor has received no consideration from the City for such payment and that refund, subject to lawful limitations, may properly be made under provisions of Ordinance 3911 (NS).

Signed: R. W. Gehne Title Cem. Mgr. Date 9/16 19 80

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR06217

NO. 19349

DATE 6-14 1972

FROM Carl Aldrich ADDRESS 3595 Camino del Rio

Three hundred forty eight & 3/4 DOLLARS (\$ 348.75)

IN full PAYMENT OF Plot next to Mrs. C. J. ...

LOT 4743 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1934

W.O. 1934

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14-1972

CHARGE

Rev. William J. Roberts

ADDRESS

5954 Edgemoor Ave. L.A. Ca. 90043

NAME OF DECEASED

Mary F. Day

OWNER

ADDRESS

MORTUARY

Bonham's (Hayes)

LOT

674

GR

ROW

SEC

10

DIV

7

OPENING TIME

11:30

DAY DATE

6-16-72110 00

VAULT BOX

bell

SIZE

573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

19355

BALANCE

0w/carp
w/p at service time**PAID**

JUN 14 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

AUTHORIZED

IN PERSON

PHONE BY

Hayes

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 1835

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1835
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DRO6352

NO. 19355

DATE June 11 1972

FROM Mr. William L. Roberts ADDRESS 5957

One hundred eighty three and 00/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Monthly P. Day service

LOT 474 GRAVE _____ ROW _____ SECTION 10 DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-1835

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 19 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14-1972CHARGE Carl M. Wait 423-7431ADDRESS 738 Emery St., Imp. Bch., Cal. 92032NAME OF DECEASED Pre-needOWNER aboveADDRESS o/o Ilona Dyer

MORTUARY _____

LOT 43 GR 9 ROW _____ SEC 17 ^{BLK} DIV 7 145 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00PAID RECEIPT NUMBER 19353BALANCE 0Regulation flush marks only**PAID**

JUN 14 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.6271THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Carl Merton Wait ORDER TAKEN BY D. PhilippiPHONE BY _____ W.O. NO. **D** 1836 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19353

DATE 6-14-72 1972

FROM Carl M. Wait ADDRESS 738 Emory, Long Beach

One hundred forty five 4/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre - burial cost

LOT 43 GRAVE 9 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1836

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 16 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1972CHARGE Izure SzaboADDRESS BelowNAME OF DECEASED Frank N. SzaboOWNER Izure SzaboADDRESS 521 Orange Ave. Sp. #106 C.O.MORTUARY Humphrey 420-7193

#48

LOT 4298 GR _____ ROW _____ SEC _____ DIV 10 165.00OPENING TIME 2 P DAY DATE mon. 6-19-72 110.00VAULT White T.S. SIZE #5 105.00REMOVAL OR FOUNDATION VET. Marker Inst. 30.00TOTAL \$410.00

PAID RECEIPT NUMBER _____

BALANCE _____

friend tele. # 445-5128
 12" x 24" flush marker Only
 Res gr. 4299 TO 10-1-72
 30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Izure Szabo

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

D 1837INVOICE NO. 13300

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19408

D1837

DATE 7-7 1972

FROM Barbara L. Latta ADDRESS 521 Orange Ave

Barbara L. Latta DOLLARS (\$ 415.00)

IN full PAYMENT OF Frank M. Latta Sr.

LOT 4298 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13300

W.O. D-1837

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
JUL 10 1972
PAID
13

ISSUED BY _____

CREDIT	306	
SALES CARS	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>415.00</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/19/1972

NO. 13300

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1837

Tsuru Szabo
521 Orange Ave., Sp. #106
Chula Vista, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

PAID
Frank N. Szabo services

Lot 4298 Div 10

\$ 165.00

Opening

110.00

Air Seal Vault

100.00

Sales tax

5.00

Government marker setting fee

30.00

PAID

\$ 410.00

JUL 10 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

506

7754

\$ 32.50

100

7751

110.00

100

7752

100.00

100

7753

30.00

100

7754

22.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13300

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1972

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Severn St.

NAME OF DECEASED

Eris E. Hotard

OWNER

(Co. Inf.)

ADDRESS

MORTUARY

Beardsley

LOT

61 A

GR

1

ROW

SEC

GAR ^{TRK} 3

DIV

28 00

OPENING TIME

10 ~~here~~

DAY

DATE

Fri
6-16-7225 00

VAULT BOX

SIZE

1' 9"

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Woodard

ORDER

TAKEN BY

R. W. Alchae

W.O. NO.

D 1838

INVOICE NO.

13299



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE: 6/16/1972

NO. 13299

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-1873
----------------	----------------	-----------------------

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/16/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eric E. Notard Services

Lot 61A Gr 1 Sec GAR Div 3

\$ 28.00

Opening (County Inf.)

25.00

 \$ 53.00

PAID

AUG 3 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
700	7734	\$ 28.00
100	7781	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

13299

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1972

CHARGE

Borenzo W. McCoy

ADDRESS

5343 Trinidad Way 50.14

NAME OF DECEASED

Sylvia Y. Shaw

OWNER

John D. Shaw

ADDRESS

441 San Jacinto Dr.

MORTUARY

Ragsdale 262-6738

LOT

567

GR

ROW

SEC

DIF

DIV

10 165 00

OPENING TIME

11A

DAY

6-19-72

110 00

VAULT BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker Only
30 Day Note

Res. 564-565-566 To 10-1-72

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lorenzo W. McCoy

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 1839

INVOICE NO.

13301



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/29/1972

NO. 13301

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-1839

Lorenzo W. McCoy
 5343 Trinidad Way,
 San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Sylvia Y. Shaw services

Lot 567 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 348.50

30 DAY NOTE

PAID
 JUL 27 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
130	7782	70.00
100	7784	82.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13301

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 72CHARGE Bette Sue McNameeADDRESS 150 N. Evans St. S.D. 92102NAME OF DECEASED Florestine G. WilliamsOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 1385 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 11AM DAY DATE Wed. 6-21-72 11000VAULT BOX Beel SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$34850

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only30 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 Bette S. McNamee ORDER TAKEN BY K. G. Wells
PHONE BY _____

W.O. NO. **D** 1840 INVOICE NO. 13303

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE Lela SprattADDRESS 3665 - 1st Ave. S.D. 92103NAME OF DECEASED Pre-need 291-4814OWNER listed below

ADDRESS _____

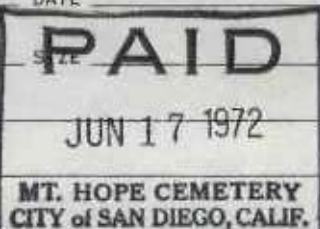
MORTUARY _____

LOT 7 GR 1 ROW _____ SEC 17 BCK 7 DIV 7 43500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____

REMOVAL OR FOUNDATION VET. _____



TOTAL 43500

PAID RECEIPT NUMBER Return of Lot 429 14500Sec. 3 Div 8 19356 BALANCE \$ 29000grave 1 - Hazel Chandler 621 Rushville
#6723 St. La Jollagrave 2 Howard Spratt 6224grave 3 Lela Spratt 6725see Quinlain No. 353

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Lela Spratt ORDER
PHONE BY Lela Spratt TAKEN BY K. Wells

W.O. NO. **D** 1841 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

81841
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 19356

DATE Jun 11 1972

FROM Fela Smith ADDRESS 3645-1st St
San Diego, CA 92104 DOLLARS (\$ 200)

IN full PAYMENT OF Required fee

LOT 7 GRAVE 152 ROW 17 SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1841

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARD	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE

Genevieve M. Moore

ADDRESS

3129 Gregory St. S.D. 92104

NAME OF DECEASED

Pre-need

OWNER

above

ADDRESS

MORTUARY

LOT

27

GR

12

ROW

SEC

17BLK
DIV7 14500

OPENING TIME

DAY
DATE

VALIT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

14500

PAID RECEIPT NUMBER

19357

BALANCE

012" X 24" single flush marker
on 12" X 36" double**PAID**

JUN 17 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN-PERSON

PHONE BY

Genevieve M. Moore

ORDER

TAKEN BY

R. M. Clark

W.O. NO.

D 1842

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19357

D1842

DATE June 17 1972

FROM Genevieve Moore ADDRESS 3129

One hundred forty five and 00/100 DOLLARS (\$ 145)

IN full PAYMENT OF Pre-paid lot

LOT 27 GRAVE 12 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1842

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 145

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE

Fitz Henry Funeral Home

ADDRESS

82-975 Regua Ave. Indio, Ca. 92201

NAME OF DECEASED

John Morris

OWNER

ADDRESS

MORTUARY

LOT

64

GR

9

ROW

SEC

2

BLK

DIV

7

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Marker Int.3000

TOTAL

\$ 3000

PAID RECEIPT NUMBER

19358

BALANCE

0Notify above when marker set

PAID

JUN 17 1972

THE CITY CHARTER MAKES NO PROVISION FOR REFUNDING FOR UNPAID MONIES ON OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ck in mail

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1843

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19358

DATE June 17 1972

FROM Edith Henry Funeral Home ADDRESS 22-975 Regan Ave. San Diego

thirty and eleven DOLLARS (\$ 30.00)

IN full PAYMENT OF Government marker installation for John Moore

LOT 64 GRAVE 9 ROW 1 SECTION 2 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-1843

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BEK
DIV/10

OPENING TIME

DAY
DATE

MARKET BOX

SIZE

TOTAL

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.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
8/21/1972

NO. 13304

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. D-1944
-------------------	----------------	--------------------------

Rogers Mortuary
 4094 University Ave.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Decor F. Hanson Services	
Lot 1023 Div 10	
Opening	\$ 110.00
95 Cement burial liner	70.00
Sales Tax	3.50
	<hr/>
	\$ 183.50

PAID
 JUL 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 110.00	red
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13304

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1972

CHARGE

Joseph O. Raimondo 281-5486

ADDRESS

3850-44th St., apt 10, S.D. cal 92105

NAME OF DECEASED

Pre-need cemetery chgs.

OWNER

Joseph O. & Rose M. Raimondo

ADDRESS

above

MORTUARY

LOT

3971
3972

GR

ROW

SEC

DIV 10330 00

OPENING TIME

(2) open
DAY DATE220 00

VAULT BOX

(2) liners
SIZE147 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 697 00

PAID RECEIPT NUMBER

1935-9

BALANCE

0Regulation flush markers only**PAID**

JUN 18 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Joseph O. Raimondo
ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1845

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19359

DATE June 19 1972

FROM Joseph O. Ramirez ADDRESS 3850-44th Street
City Heights, San Diego, CA DOLLARS (\$ 697)

IN full PAYMENT OF two (2) pre-paid lots, two (2) openings & two (2) concrete burial spaces

LOT 3971 & 3972 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-1845

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>165</u>
HALF SALES OF LOTS	100	<u>165</u>
	7784	
OPENINGS	100	<u>210</u>
	7781	
BOXES	100	<u>142</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>697</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972CHARGE Betty Gruelle 459-6670ADDRESS 6186 Calle Vera Cruz, La Jolla, Cal. 92037NAME OF DECEASED Bertha GruelleOWNER aboveADDRESS (Asher)MORTUARY Pac. BeachASH PLOTLOT 47 GR _____ ROW _____ SEC 4 DIV 8 75 00OPENING TIME AM DAY DATE THUR 6-22-72 30 00~~REMOVAL OR FOUNDATION~~ SIZE _____
REMOVAL OR FOUNDATION VET 30 00TOTAL \$135 00PAID RECEIPT NUMBER 19360BALANCE 0Enter upon delivery (right side)**PAID**

JUN 18 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY Betty GruelleORDER
TAKEN BY D. O. PhilippiW.O. NO. D 1846INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19360

DATE 6-18- 1972

FROM Betty Gruelle ADDRESS 14116 Calle Mariposa La Jolla
one hundred thirty five & 2/10 DOLLARS (\$ 135.00)
 IN full PAYMENT OF Betty's Gruelle services

LOT 47 GRAVE _____ ROW _____ SECTION 4 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.D. D-1846

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>37.50</u>
HALT SALES	100	<u>37.50</u>
OF LGTS	7784	
	100	<u>30.00</u>
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	<u>30.00</u>
FOUNDATIONS	7783	

TOTAL PAID \$ 135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972CHARGE Dorothy TurnerADDRESS 1308 Hacienda Dr., El Cajon, Ca. 92020NAME OF DECEASED Pre-med lotOWNER above

ADDRESS _____

MORTUARY _____

LOT 1571 GR _____ ROW _____ SEC 1 DIV 8 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only**PAID**

JUN 18 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

#6229

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Dorothy Turner ORDER TAKEN BY D. PhillipsW.O. NO. D 1847 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19361

DATE 6-18-1972
 FROM Mrs. Betty Turner ADDRESS 1308 Hacienda, El Cajon
two hundred and 49/100 DOLLARS (\$ 200.49)
 IN full PAYMENT OF Pre-paid lot

LOT 1571 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. D-1847

UNPAID BALANCE _____
 AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	<u>100.00</u>
HALF-SALES OF LOTS	100	<u>100.00</u>
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.49

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972

CHARGE

Phyllis R. Wright 281-2023

ADDRESS

3404 Grinn, S.D. cal. 92104

NAME OF DECEASED

Pre-need

OWNER

ADDRESS

MORTUARY

LOT

2802

GR

ROW

SEC

DIV 10145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

145 00

PAID RECEIPT NUMBER

19362

BALANCE

012' x 24" flush marker only**PAID**

JUN 18 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#6230

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Phyllis R. Wright

ORDER

TAKEN BY

P. Phyllis

W.O. NO.

D 1848

INVOICE NO.

cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19362

DATE 6-18-72 1972
 FROM Phyllis R. Wright ADDRESS 3404 Spring, S.D. Cal.
Post numbered forty five & 1/2 DOLLARS (\$ 14.50)
 IN full PAYMENT OF Pre-paid lot

LOT 2802 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0451

W.D. D-1848

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 JUN 19 1972
 ISSUED BY D. J. ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	72
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>14.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972

CHARGE Velma B. Howell #69-4642

ADDRESS 734 Glencoe Dr., S.D. Cal. 92114

NAME OF DECEASED Pre-need lot

OWNER atone

ADDRESS

MORTUARY

LOT 44 GR - ROW 7 SEC 6 DIV 7 145 00

OPENING TIME Pre-need opening 110 00

VAULT BOX Pre-need vault 105 00

REMOVAL OR FOUNDATION VET.

TOTAL \$ 360 00

PAID RECEIPT NUMBER 19362

BALANCE 0

Flush marker or monument

For: Mary Bell Parker (mother)

PAID

JUN 18 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE REGULATIONS OF MT. HOPE CEMETERY,
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON Velma B Howell ORDER
PHONE BY L. D. Phillips TAKEN BY

W.O. NO. D 1849 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19363

D1849

DATE 6-15 1972

FROM Velma B. Howell ADDRESS 734 Florence St. San Diego
Three hundred Sixty 4 2/3 DOLLARS (\$ 360)

IN full PAYMENT OF Pre-paid lot, opening/closure and cement burial vault.

LOT 44 GRAVE - ROW 7 SECTION 6 DIVISION 7 BLOCK 7

INVOICE NO. CASH

W.O. D-1849

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 19 1972

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	72
HALF SALES OF LOTS	100	72
	7784	
OPENINGS	100	110
	7781	
BOXES	100	115
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>360</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1972CHARGE Mae B. LangfordADDRESS 303 N. 47th St., S.D. cal.NAME OF DECEASED Earl A. Langford

OWNER _____

ADDRESS _____

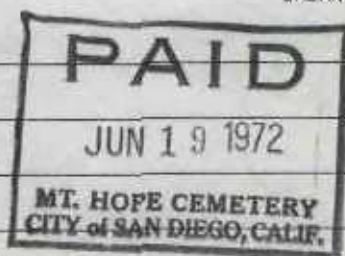
MORTUARY _____

LOT 2750 GR _____ ROW _____ SEC _____ ^{TRK}DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Gen's mbr Setting Fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 19364BALANCE 0

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~PHONE BY _____ ORDER TAKEN BY D. PhillipsW.O. NO. D 1850 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DP06413

NO. 19364

DATE 6-19 1972

FROM Mrs B Langford ADDRESS 303 N. 47th St, San Diego

Thirty DOLLARS (\$ 30.00)

IN full PAYMENT OF Gravestone setting for the
remains of Earl H. Langford

LOT 2750 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1850

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
JUN 21 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1972

CHARGE

Olivia Warren

ADDRESS

529 Olivewood Terr.

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT

46

GR

2

ROW

SEC

17

DIV

714500

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

19365

BALANCE

flush marked only allowed**PAID**

JUN 19 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Carl Warren

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 1851

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19365

DATE 6-19 1972

FROM Clivia Warren ADDRESS 5396 Lincoln
One hundred thirty five DOLLARS (\$ 135)
 IN full PAYMENT OF Res. 7000 am. lot

LOT 46 GRAVE 2 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 135

W.O. 1851

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 21 1972

ISSUED BY Bookchin

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>135</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-1972CHARGE Harold Peters 746-1801ADDRESS 1929 Sorrentino Dr, Escondido, CA. 92025NAME OF DECEASED Hazel MullinsOWNER aloneADDRESS (Ashes)MORTUARY Berge RobertsAsh plotLOT 2 GR 9 ROW SEC 145 DIV T 75 00OPENING TIME AM DAY MON DATE 6-26-72 30 00~~REMOVAL~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 193662x1 flush markers onlyEnter right side head of grave upon receipt.#6233THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Harold A. Peters
BY PERSON + Harold A. Peters
PHONE BY _____ORDER Do Ohlkyis
TAKEN BY _____W.O. NO. D 1852INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19366

DATE 6-19-72 1972

FROM Narsed Peters ADDRESS 1929 Sauratown Dr, Escondido

one hundred five and 47/100 DOLLARS (\$ 105.47)

IN full PAYMENT OF Nazel Mullins services

LOT 2 GRAVE 9 ROW 9 SECTION M.H.C. DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1P52

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>105.47</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1972

CHARGE Rita M. Succetti

ADDRESS 3240 1/2 Olive St. Tem. Ariz

NAME OF DECEASED Roy Riner (Phen)

OWNER Rose C. Riner

ADDRESS 9396 Jamacha Rd. Valley

MORTUARY Greenwood 461-6253
160-1298 BUS.

DOUBLE Ash
PLOT

LOT 12 GR 14 ROW SEC 8 DIV 5 75 00

OPENING TIME AM DAY DATE WED. 6-21-72 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$136.50

PAID RECEIPT NUMBER 19367

BALANCE

12" x 24" fluch marker Only
Head of Stone
left side

PAID
JUN 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

H6234

AUTHORIZED

IN PERSON

PHONE BY

Rita M. Succetti

ORDER

TAKEN BY

R.W. Dehne

W.O. NO. **D** 1853

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19367

DATE 10-19 1972

FROM Rita M. Lucetti ADDRESS 3240 1/2 Camino del Rio

One hundred thirty six & 5/100 DOLLARS (\$ 136.50)

IN full PAYMENT OF Key River Service

LOT 12 GRAVE 14 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. 100

W.O. 6-1953

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 21 1972

ISSUED BY Rita Lucetti

CREDIT	308	
SALES CARE	951	3750
HALF SALES OF LOTS	100	3750
	7784	
OPENINGS	100	3000
	7781	
BOXES	100	3150
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		136.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-1972CHARGE Ester Davis 264-4205ADDRESS 4511 Logan ave, apt B, S.D. cal. (13)NAME OF DECEASED Charles Leroy TappsOWNER alone

ADDRESS _____

MORTUARY RagsdaleLOT 68 GR 1 ROW SEC 16 ^{ENK}DIV 7 145 00OPENING TIME 2 PM DAY DATE 6-21-72 ^{WED.} 110 00MADE BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 19368BALANCE 012" x 24" flush marker only**PAID**

JUN 19 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6235

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY Ester Davis ORDER TAKEN BY DeShelly'sW.O. NO. D 1854 INVOICE NO. C45H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19368

DATE 6-19 1972

FROM Ester Davis ADDRESS 4511 Logan, Apt 8, S.D. Ca
three hundred twenty eight & 59/100 DOLLARS (\$ 328.59)

IN full PAYMENT OF Charles L. Tappan services

LOT 68 GRAVE 1 ROW 16 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. CASH

W.D. D-1854

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-1972CHARGE Edward MercadoADDRESS 4510 - 32nd St., S.D. cal. 92116NAME OF DECEASED Property transferOWNER above

ADDRESS _____

MORTUARY _____

LOT 14 GR 5 ROW _____ SEC 100F BLK Q

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

<u>Property transfer fee</u>	<u>12.00</u>
TOTAL	<u>\$12.00</u>

PAID RECEIPT NUMBER 19369BALANCE 0

above property transferred to new owner by Dorothy King on Quitclaim dated 6-10-1972 - Notarized by Ruth L. Holden whose Comm. expires 9-7-1974

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDITS
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Edward Mercado IN PERSON
 PHONE BY _____

W.O. NO. D 1855INVOICE NO. CASH

PAID
 JUN 19 1972
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19369

DATE 6-19 1972

FROM Edward Mercado ADDRESS 4510-32nd St. S.D. Cal

Twelve DOLLARS (\$ 12.00)

IN full PAYMENT OF Property Transfer

LOT 14 GRAVE 5 ROW _____ SECTION I 00F DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-1855

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>12.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1972

CHARGE

Myra Baker

ADDRESS

239-19th St. S.D.

NAME OF DECEASED

Ruby Island

OWNER

Myra Baker

ADDRESS

239-1938

MORTUARY

Ragdale

LOT

22

GR

2

ROW

SEC

14

DIV

7

OPENING TIME

1 P

DAY

Thurs.

DATE

6-22-72110.00

MARKET BOX

Bell

SIZE

#572.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$182.50

PAID RECEIPT NUMBER

19370

BALANCE

Ch/in mail**PAID**

JUN 20 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Myra H. Baker

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 1856

INVOICE NO.

Cash

D1854
MOUNT HOPE CEMETERY

June 19

1972

The undersigned hereby requests and authorizes the interment of the remains of

RUBY ISLAND in Lot 22 Gr 2 Row _____ Sec. 14

~~Block~~
Division 7 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

Myna H. Bates

Signature of relative or legal
representative

239 19th Street S. D.

Address & relationship to lot owner and/or
authority to sign authorization

Lot owner

B. Williams

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19370

DATE 6-20 1972

FROM Mrs. Baker ADDRESS 239 19th St. S.E.
One hundred eighty three & 5/8 DOLLARS (\$ 183.50)

IN full PAYMENT OF Gravestone Service

LOT 32 GRAVE 2 ROW 14 SECTION 14 DIVISION 14 BLOCK 14

INVOICE NO. Cash

W.O. B-1856

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>16</u>
	7781	
BOXES	100	<u>25</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7785	

TOTAL PAID \$ 183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20-1972CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd., S.D. Cal.NAME OF DECEASED Elva Myrtle Nichols

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 109 GR 12 ROW _____ SEC 1007 BLK 21OPENING TIME AM DAY DATE TUE 6-20-72 # 4 30 00

WARRANTY _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00

PAID RECEIPT NUMBER _____

BALANCE _____

auth. by Bill BakerEnter upon receipt.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Bill Baker ORDER D. O. Phillips

PHONE BY _____ TAKEN BY _____

W.O. NO. D 1857 INVOICE NO. 13302



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

01857

NO. 13302

DATE 6/20/1972

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-1857

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Elva M. Nichols services

Lot 109 Gr 12 IOOF Blk 21

Opening (ashes)

\$ 30.00

PAID

1111 18 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND 100 REVENUE ACCOUNT 7781 AMOUNT \$ 30.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO. 13302

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20-1972CHARGE Public AdministratorADDRESS 5555 Overland av, Bldg 6, S.D. cal.NAME OF DECEASED James Gibbons

OWNER _____

ADDRESS _____

MORTUARY Goodbody's (Elmer)LOT 611 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 AM DAY FRI. DATE 6-23-72 110 00MARKET BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET. Wife 3TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker onlyWe Select Watch Water line
Claim sub. 7-7-72 with marker met. charge
French - P.A.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Elmer

ORDER

TAKEN BY D. ShilligW.O. NO. D 1858INVOICE NO. 13306

OFFICIAL RECEIPT

01858



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19547

MOUNT HOPE CEMETERY

DATE 8-31 1972

FROM Public Administrator ADDRESS 5555 Highland Dr., San Diego

Three hundred Forty Eight + 5% DOLLARS (\$ 348.00)

IN full PAYMENT OF James Gibbons Service

LOT 611 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13306

W.O. D-1958

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED, UNLESS STAMPED 'PAID' IN THIS SPACE.



ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
8/23/1972

NO. 13306

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-1338
-------------------	----------------	--------------------------

Public Administrator
 5555 Overland Avenue, Bldg. #6
 San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/23/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James Gibbons services

Lot 611 Division 10

Opening

Cement burial liner

Sales tax

\$ 165.00

110.00

70.00

2.50

 \$ 348.50

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	82.50
100	7781	110.00
100	7782	75.00
100	7785	2.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13306

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1978

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St.

NAME OF DECEASED

Clarence E. Lincoln

OWNER

ADDRESS

MORTUARY

LOT

1181

GR

ROW

SEC

1 ^{BEK}
DIV 8

OPENING TIME

1:30 PMDAY
DATE6-23-72110.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

D. Shilly's

W.O. NO.

D 1859

INVOICE NO.

13307



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - ADD.
PINK - ADD. - DRUG. DEPT.
BLUE - RETAIN

DATE
6/23/1972

NO. 13307

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/23/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Clarence E. Lincoln services
Lot 1181 Sec 1 Div S
Gravelling (Air seal vault)

\$ 110.00

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7781	110.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13307

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21-1972CHARGE Alhiser-Wilson MortuaryADDRESS 225 So. Broadway, Escondido, Ca.NAME OF DECEASED Robert Hays

OWNER _____

ADDRESS _____

MORTUARY Alhiser-Wilson, Escondido✓ LOT 18 GR 6 ROW _____ SEC. MAS DIV NOPENING TIME 1 PM DAY DATE FRI. 6-23-72 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00PAID RECEIPT NUMBER 19379

BALANCE _____

Should be here approx 2:30 PMcheck coming w/Sue.**PAID**

JUN 23 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 1860INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19379

DATE 6-22 1972

FROM Alvin Wilson Norton ADDRESS 225 So. Broadway

One hundred ten & 00/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Robert Hays Services

LOT 18 GRAVE 6 ROW 1 SECTION 11145 DIVISION 11 BLOCK 11

INVOICE NO. Cash

W.O. 18-1860

UNPAID BALANCE 0
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 26 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1972

CHARGE

Betty Getzwiller

ADDRESS

2689 Juniper St. Phoenix Ariz.

NAME OF DECEASED

Minnie M. Willis

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

2038

GR

ROW

SEC

DIV

OPENING TIME

2 here

DAY

DATE

6-23-72110 00

VAULT

A.S.

SIZE

*4

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

19372

BALANCE

u/call

PAID

JUN 22 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Betty Getzwiller
Bill Baker

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

D 1861

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DP 06498
 NO. 19372

DATE 5-22 1972
 FROM City of San Diego ADDRESS 2409 E. Broadway
One hundred ten & 1/2 DOLLARS (\$ 100.00)
 IN full PAYMENT OF Monument M. Walker

LOT 2038 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 1-1841

W.O. 1-1841

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUN 26 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22-1972

CHARGE

Esther T. Anderson

ADDRESS

3745 1st Ave, S.D. (3)

NAME OF DECEASED

William T. Anderson

OWNER

Laura Smith

ADDRESS

3621 Meade Ave. S.D. 92116

MORTUARY

Lewis ColonialLOT 1902 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 165 00OPENING TIME 11 AM DAY MON. DATE 6-26-72 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

348.50

PAID RECEIPT NUMBER

19380

BALANCE

02x1 flush marker onlyEugene O. Anderson531 Casazza Dr. Reno, Nev. 895026777**PAID**

JUN 23 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Laura Smith

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 1862

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19380

MOUNT HOPE CEMETERY

3745-1st Ave. S. D.

531 ~~Cas...~~ DATE _____ 19__

FROM Esther T. Andersson ADDRESS 3745-1st Ave. S. D.

Three hundred forty eight and 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF William T. Andersson service

LOT 1902 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1862

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 26 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LGTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1972

CHARGE

Bonham Bros. Mort.

ADDRESS

1770 - 4th Ave. S. D.

NAME OF DECEASED

James E. Hutton

OWNER

(Ashes)

ADDRESS

MORTUARY

LOT

17

GR

1

ROW

SEC

TOP

BLK

3

OPENING TIME

P.M.

DAY

DATE

Thurs.
6-22-7230 00VAULT ~~BOX~~

SIZE

Ash31 50

REMOVAL OR FOUNDATION VET.

Recording12 00

TOTAL

\$72.50

PAID RECEIPT NUMBER

BALANCE

Inter Center of gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Sueyat
Bonham

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

D 1863

INVOICE NO.

13305



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/22/1972

NO. 13305

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1863
-------------------	----------------	--------------------------

Bonham Brothers Mortuary
 1770 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Hutton services

Lot 17 Gr 1 Sec 100P Blk 3

opening (ashes)

\$ 30.00

concrete ash vault

30.00

Sales Tax

1.50

Recording charge

12.00

PAID
 JUL 13 1972

 \$ 73.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	30.00
100	7782	31.50
100	7783	12.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13305

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-22 1972

CHARGE Nazel V. Gilbert

ADDRESS 2732 Madison Ave. S.D. 16

NAME OF DECEASED Jesse K. Gilbert

OWNER (Aster)

ADDRESS _____

MORTUARY Bonhams 282-4911

LOT 22 GR 2 ROW _____ SEC GAR DIV 2

OPENING TIME 10:30 here DAY DATE FRI. 6-23-72 30 00

SIZE Ash 31 50

REMOVAL OR FOUNDATION VET.

Recording 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 19376

BALANCE

Chg. here
Get Auth.

PAID
JUN 23 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Nazel V. Gilbert
PHONE BY _____

ORDER
TAKEN BY R. W. Lehne

W.O. NO. D 1884

INVOICE NO. Cash

MOUNT HOPE CEMETERY

D1864

June 22 1972

The undersigned hereby requests and authorizes the interment of the remains of

Jesse K. Gilbert in Lot 22 Gr 2 Row _____ Sec. GAR

Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. H. Gilbert

Signature of relative or legal representative

H. Wilchne

Witness

2732 Madwin Salicely 92116.

Address & relationship to deceased or authority to sign authorization

Plot owner

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19376

DATE 6-22 1972

FROM Harold J. Gilbert ADDRESS 2732 Madison St

Twenty three & 5/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Jesse K. Gilbert Sr.

LOT 22 GRAVE 2 ROW _____ SECTION GWR DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-1864

UNPAID BALANCE AFTER THIS PAYMENT +

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 26 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	30.00
	7781	
BOXES	100	31.00
	7782	
REMOVALS	100	12.50
FOUNDATIONS	7783	
TOTAL PAID \$		<u>42.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22-1972

CHARGE Ella V. JohnsonADDRESS 811 Gwen St. S.D. 92114NAME OF DECEASED Tommy BoltonOWNER (about) 264-0928

ADDRESS _____

MORTUARY RagsdaleLOT 29 GR 6 ROW _____ SEC 17 ^{Blk} DIV 7 14500OPENING TIME 2 PM DAY DATE 6-26-72 ^{Mon} 11000VAULT BOX Bell SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL 32850PAID RECEIPT NUMBER 19374BALANCE 012" X 24" single flush marker

PAID

JUN 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.6239
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Ella V. Johnson ORDER TAKEN BY R. M. [unclear]W.O. NO. D 1865 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19374

DATE June 22 1972

FROM Ella V. Johnson ADDRESS 811 Green St
Three hundred twenty eight and 50/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Thomas Bolton service

LOT 29 GRAVE 6 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1965

UNPAID BALANCE AFTER THIS PAYMENT 00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 26 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

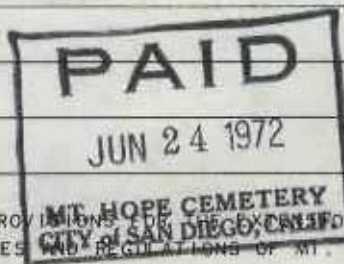
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1972
 CHARGE Walter T. La Faver
 ADDRESS below
 NAME OF DECEASED Brian T. LaFaver
 OWNER Walter T. La Faver
 ADDRESS 4251 Mayo St. S.D. (10)
 MORTUARY Featheringill 276-9796

LOT <u>32</u>	GR	ROW	SEC <u>5</u>	DIV <u>8</u>	<u>75.00</u>
OPENING TIME <u>11 here</u>	DAY <u>mon.</u>	DATE <u>6-26-72</u>			<u>35.00</u>
VAULT BOX	SIZE <u>#1</u>				<u>31.50</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET					
TOTAL					<u>\$141.50</u>
PAID RECEIPT NUMBER <u>19381</u>					BALANCE <u>0</u>

10" x 20" 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

W.T. LaFaver
D 1866

ORDER

TAKEN BY

R.W. Bohne

W.O. NO.

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19381

DATE June 24 1972

FROM Walter T. La Faver ADDRESS 4251 Wilbur St. S.D.
One hundred forty one and 5/100 DOLLARS (\$ 141)
 IN full PAYMENT OF Brian T. La Faver services

LOT 32 GRAVE _____ ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1866

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 26 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 141

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

J. A. Hodger
4752 Normally, S. D. (15)
Morgen Schneider
Esperanza Schneider
5961 Lubbock St. La Mesa
Goodbody Blvd. 469-4290
282-2668

LOT 1509 GR _____ ROW _____ SEC _____ DIV 10 165.00

OPENING TIME 9 Here DAY Tues. DATE 6-27-72 110.00

BOX Bell SIZE #5 72.50

REMOVAL OR FOUNDATION VET

TOTAL \$348.50

PAID RECEIPT NUMBER 19378

BALANCE

12" x 24" flush marker only
Bill above for marker

PAID

JUN 23 1972

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D 1867

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19378

D1867

DATE 10-23 1972

FROM J. A. Hodges ADDRESS 4752 Normal

Three hundred forty eight & 54/100 DOLLARS (\$ 348.54)

IN full PAYMENT OF Walter Schreiber

LOT 1509 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1867

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 26 1972

ISSUED BY _____

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>348.54</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1972CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs BlvdNAME OF DECEASED Ellen Hanson

OWNER _____

ADDRESS _____

MORTUARY Beardsley (Bob Ghyers)LOT 66 GR 3 ROW _____ SEC 4 ^{BLK}DIV 5OPENING TIME 2 PM ^{Here} DAY MON DATE 6-26-72 110.00MARKET BOX Beef SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Auth. attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Shulee M. Owen ORDER TAKEN BY R. Wells
IN PERSON
PHONE BY _____

W.O. NO. D 1868 INVOICE NO. 13308

11868
MOUNT HOPE CEMETERY

June 24, 19 72

The undersigned hereby requests and authorizes the interment of the remains of Ellen Bertina Hanson in Lot 66 Gr 3 Row Sec. 4
~~Black~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Shirlee M. Owen

1283 Alexandria Drive
San Diego, Calif. 92107

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. Melch

Daughter of Beulah Mae B urwell
4876 W. Point Loma Blvd.
San Diego, Calif. 92107

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/26/1972

NO. 13308

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-2068
-------------------	----------------	--------------------------

Beardsley Funeral Home
 1818 Sunset Cliffs Blvd.,
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/26/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ellen B. Hanson services

Lot 66 Gr 3 Sec 4 Div 5

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

183.50
 AUG 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

13308

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Corn St. S.D.

NAME OF DECEASED

Bobby Walker Godwin

OWNER

ADDRESS

MORTUARY

Pac. Beach

LOT

60

GR

6

ROW

SEC

MAS^{DEK} DIV S

OPENING TIME

1 PDAY
DATEwednes.
7-5-72110 00

WAST BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

BALANCE

Naomi Kyle grave* Set Auth.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1869

INVOICE NO.

13318

MOUNT HOPE CEMETERY

1869
June 30

19 72

The undersigned hereby requests and authorizes the interment of the remains of

BOBBY WALKER GODWIN in Lot 60 Gr 6 Row _____ Sec. MAS

~~Block~~

Division S in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

B. Naomi Kyle

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

LOT OWNER

Naomi Kyle

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

01869
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19739

DATE 11-17 19

FROM Pacific Beach Mort. ADDRESS 4446 Camino Del Rio S.
 Full hundred and 5/100ths DOLLARS (\$ 500)

IN full PAYMENT OF Dues and balance

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 12318-13323

13330-13340

W.O. D. 1869-1961

2 1911-1954

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THIS SPACE
 SAN DIEGO CITY TREAS.
 NOV 20 1972
 PAID #13
 ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	310
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 500



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	7/5/1972	NO.	13318
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-1969

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bobby W. Godwin services

lot 60 Gr 6 Masonic Div S

Cremating

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID
 NOV 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY Gov <i>df</i>
100	7781	\$ 110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13318

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-1972

CHARGE

Marjorie Robison

ADDRESS

10000 Buena Vista, San Diego, Calif.

NAME OF DECEASED

James E. Robison

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

81

GR

1

ROW

SEC 16DIV 7

OPENING TIME

9:00 AM

DAY

TUE.

DATE

6-27-72110 00

MARKET BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

19382

BALANCE

0del. only.**PAID**

JUN 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Marjorie Robison

ORDER

TAKEN BY

D. O. Kelly

W.O. NO.

D 1870

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19382

DATE 6-25 1972

FROM Majorie Robinson ADDRESS 10000 Buena Vista

One Hundred Eighty Three & 5/10 DOLLARS (\$ 183.50)

IN full PAYMENT OF James E. Robinson

LOT 81 GRAVE 1 ROW 16 SECTION 7 DIVISION BLOCK 7

INVOICE NO. CD54

W.O. D-1870

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 26 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>100</u>
BOXES	100 7782	<u>100</u>
REMOVALS FOUNDATIONS	100 7783	<u>100</u>
TOTAL PAID \$		<u>183.50</u>

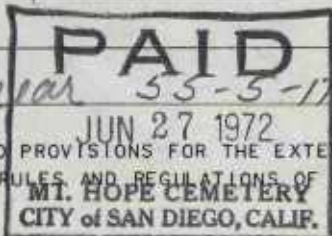
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-1972CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave., S.D., Cal.NAME OF DECEASED Isaac WalkerOWNER Octavia L. MartinADDRESS 2624-7th St., Alexandria, La.MORTUARY RagsdaleLOT 55 GR 8 ROW SEC 17 DIV 7 145 00OPENING TIME 11 AM DAY DATE TUE 6-27-72 110 00MARKER BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET

TOTAL \$ 328.50

PAID RECEIPT NUMBER 19389BALANCE 0Bill above for Louis mks setting.15" x 24" flush marker onlyWk Select - near 55-5-17-7 (Howard Walker)6251
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Mr. Ragsdale ORDER TAKEN BY D. O. PhillipsPHONE BY D 1871 W.O. NO. D 1871 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19389

DATE 6-27- 19

FROM Anderson, Raphael Martinez ADDRESS 2601 Imperial St

Three hundred twenty eight & 5/100 DOLLARS (\$)

IN full PAYMENT OF Gravesite

LOT 55 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1871

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 28 1916

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u> </u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1972CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Frederick W. Piepenbrink

OWNER _____

ADDRESS _____

MORTUARY Featheringill✓ LOT 11 GR 4 ROW _____ SEC MAS DIV J NCOPENING TIME 2 PM DAY TUE. DATE 6-27-72 NCMARKET BOX Bell SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

BALANCE _____

chgs pre-paid on W.O. C - 7869

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY DoPhyllisW.O. NO. **D** 1872INVOICE NO. NC

D 1872
MOUNT HOPE CEMETERY

November 4,

1969

The undersigned hereby requests and authorizes the interment of the remains of
Frederick W. &
Margaret Piepenbrink in Lot 11 Gr 9 Row _____ Sec. Mas

~~Block~~
Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

F. W. Piepenbrink

176-2nd Ave Chula Vista Calif

Signature of relative or legal representative

R. W. Dehne

Witness

Address & relationship to lot owner and/or authority to sign authorization

Only surviving son of lot owner

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1972CHARGE Lorenzo AndersonADDRESS 3487 Main St., C.V. Cal. 92011NAME OF DECEASED Pr - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 5221 GR _____ ROW _____ SEC _____ DIV 10 265 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 265 00PAID RECEIPT NUMBER 19383BALANCE 2Reg. monument only**PAID**

JUN 26 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#6243
AUTHORIZED
IN PERSON Lorenzo Anderson ORDER
PHONE BY Al Phillips TAKEN BYW.O. NO. **D** 1873 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 06551

NO. 19383

DATE 6-26 19

FROM Lorenzo Anderson ADDRESS 3487 Main St. S.D.

Two hundred fifty five & 4/100 DOLLARS (\$ 255.40)

IN full PAYMENT OF Pre. need lot

LOT 5221 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. 6804

W.O. D-1873

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 20 1916

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>255.40</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-26 1972

CHARGE Troy E. Pearson

ADDRESS 1579 Woodrow Ave. S.O.

NAME OF DECEASED Barbara J. Pearson

OWNER _____

ADDRESS 92114

MORTUARY Courad 460-3794

A LOT 3373 GR 7 ROW 15 SEC 10 DIV 10 165 00

OPENING TIME 1 P DAY Tues DATE 6-27-72 110 00

VAULT Whited T.S. #5 SIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL 275.00

PAID RECEIPT NUMBER 19385

BALANCE 0

15" X 24" flush marker only

PAID
JUN 26 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR REIMBURSEMENT OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6245

AUTHORIZED Troy E. Pearson
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Adams

W.O. NO. **D** 1874

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19385

DATE 6-26 1974

FROM Tracy E. Pearson ADDRESS 1579 Woodway, San Diego

Two hundred Security Fine & 40 DOLLARS (\$ 240)

IN full PAYMENT OF Barbara J. Pearson

LOT 3373 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1874

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 28 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>240</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1972CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.NAME OF DECEASED Helen Bonney

OWNER _____

ADDRESS (ashes)MORTUARY Pacific BeachLOT 297 GR _____ ROW _____ SEC 1 ~~BLK~~ DIV 8OPENING TIME AM DAY DATE TUE 6-27-72 30 00VAULT ~~BOX~~ SIZE Ash 21 50REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$93.50

PAID RECEIPT NUMBER _____

BALANCE _____

Inter upon delivery. Center of gr.Larry Bonney - 271-4164

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Dorothy T. ORDER TAKEN BY R. W. Johns
PHONE BY _____

W.O. NO. D 1875 INVOICE NO. 13309



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/27/1972

NO. 13309

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1875
-------------------	----------------	--------------------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen M. Bonney services

Lot 297 Sec 1 Div 8

Opening (ashes)

\$ 30.00

Cement ash vault

30.00

Sales tax

1.50

Recording charge

12.00

PAID
 JUL 10 1972

 \$ 73.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	30.00
100	7752	31.50
100	7753	12.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13309

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1972

CHARGE

Mirlene Sharp

ADDRESS

Rt 1 Box 18, Excelsior Sp., Mo. 64024

NAME OF DECEASED

Nora Grace Countryman

OWNER

above

ADDRESS

MORTUARY

Lakeside

LOT

380

GR

ROW

SEC

DIV 10165 00

OPENING TIME

11 ~~here~~

DAY

TUE

DATE

6-27-72110 80

WREATH BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 348.50

PAID RECEIPT NUMBER

19384

BALANCE

12" x 24" flush marker only.Year Nora Countryman (325-10).**PAID**

JUN 26 1972

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Mirlene Sharp

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 1876

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19384

DATE 6-26 1976

FROM Mirlene Sharp ADDRESS 871 So. Bay 16, Escondido
Three hundred Forty Eight + 5/10 DOLLARS (\$ 348.50)

IN Full PAYMENT OF Worse of Countryman

LOT 380 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. CACA

W.O. D-1876

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 28 1976

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1972

CHARGE

Mattie M. Woods

ADDRESS

Below

NAME OF DECEASED

David C. Woods Sr.

OWNER

Mattie M. Woods

ADDRESS

4103 Broadway S.D.

MORTUARY

Ragdale 262-1737

LOT

5002

GR

ROW

SEC

DIV

10 397.50

OPENING TIME

11A

DAY

DATE

wednes
6-28-72110.00

VAULT

White T.S. #5

SIZE

5105.00

REMOVAL OR FOUNDATION

VET

TOTAL

\$612.50

PAID RECEIPT NUMBER

19387

BALANCE

0Regulation Monument Only**PAID**

JUN 26 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,

#6247

AUTHORIZED

IN PERSON

PHONE BY

Mattie M. Woods

ORDER

TAKEN BY

R. W. Dehn

W.O. NO.

D 1877

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19387

DATE 6-26 1977

FROM Matho M. Woods ADDRESS 4103 Broadway, San Diego
Six hundred twenty one and 5/100 DOLLARS (\$ 612.50)

IN full PAYMENT OF David C. Woods, Sr. services

LOT 5002 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-1877

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 28 1977

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	1977
HALF SALES OF LOTS	100	1782
	7784	
	100	
OPENINGS	7781	1100
	100	
BOXES	7782	1500
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	5	612.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

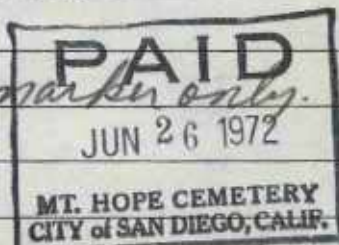
DATE 6-26-1972CHARGE Maurice Woods 262-8208ADDRESS 233 Reviews Dr., S.D. Cal. 92114NAME OF DECEASED Pre-need cemetery chgs.OWNER above

ADDRESS _____

MORTUARY _____

LOT 21 GR 10 ROW SEC 17 DIV 7 [#] 145 00OPENING TIME DAY DATE Pre-need 110 00~~BOX~~ BOX SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL [#] 328.50PAID RECEIPT NUMBER 19386BALANCE 0For: Daisy WoodsStandard 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.

#6246
 AUTHORIZED Maurice Woods ORDER TAKEN BY Dr. Phillipis
 IN PERSON PHONE BY

W.O. NO. D 1878 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19386

DATE 6-26 1972

FROM Maurice Woods ADDRESS 233 Raymond Ave. S. 2100

Three hundred twenty eight & 5/10 DOLLARS (\$ 328.50)

IN full PAYMENT OF Pre-need lot, opening & closing the
and commit lines for Daisy Woods.

LOT 24 GRAVE 10 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1878

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 28 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	72
HALF SALES OF LOTS	100	72
	7784	72
OPENINGS	100	110
	7781	
BOXES	100	73
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1972

CHARGE

Jerri Cohen, Att.

ADDRESS

1150 Union St. S.D. ①

NAME OF DECEASED

Gayle M. Moore

OWNER

Oscelold Dixon

ADDRESS

705 Elizabeth St. S.D. ⑬

MORTUARY

Ragsdale

LOT

41

GR

4

ROW

SEC

17

DIV

7145 00

OPENING TIME

2 PM

DAY

WED.

DATE

6-28-72110 10

MARK BOX

Beef

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 328.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker onlyAtty: Jerri Cohen 235-6285Statement only w/attached letter of auth.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(BY PERSON)

PHONE BY

Ora L. Fowler

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1879

INVOICE NO.

13310



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/28/1972

NO. 13310

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-1879

Jerri Cohen, Attorney
 1150 Union Street
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Gayle Marie Moore services	
Lot 41 Gr 4 Sec 17 Div 7	\$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 328.50</u>
Beccola Dixon 705 Elizabeth St., San Diego, Calif. 92113	

PAID
 JUL 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7754	\$ 72.50	
100	7751	110.00	
200	7752	73.50	
300	7754	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13310

ORDER

CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1972CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Robert W. Price

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 9 GR 5 ROW _____ SEC 15 DIV 7 55 00OPENING TIME 10 here DAY DATE WED. 6-28-72 50 00~~W~~ 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 Winn Bishop

ORDER

TAKEN BY D. O'ConnellW.O. NO. D 1880INVOICE NO. 13311



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
6/28/1972

NO. 13311

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1880
-------------------	----------------	--------------------------

San Diego Co., Welfare Dept.,
 6950 Levant St.,
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert W. Price services

Lot 9 Gr 5 Sec 15 Div 7

\$ 55.00

Opening

50.00

\$ 105.00

13311
 AUG 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY Aop df
308	7784	\$ 55.00	
300	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13311

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1972CHARGE Lottie F. SmithADDRESS 402-63rd St. S.D. Sp. 213NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1087 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 19388

BALANCE _____

flush marker only**PAID**

JUN 27 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Lottie F. Smith ORDER TAKEN BY R. W. DehnaW.O. NO. **D** 1881 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19388

DATE 6-27 1919

FROM Nettie F. Smith ADDRESS 402. 63rd St.

one hundred twenty five and 00/100 DOLLARS (\$ 125.00)

IN full PAYMENT OF Public road lot

LOT 1087 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1881

UNPAID BALANCE AFTER THIS PAYMENT Cash

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 28 1916

ISSUED BY R. Schaefer

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>125.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27-1972CHARGE Charles A. NeelyADDRESS 4380 Iowa St., S.D. cal. 92104NAME OF DECEASED Pre-nec lotOWNER above

ADDRESS _____

MORTUARY _____

A LOT 1794 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19390BALANCE 012x24 flush marker onlyFor: Eleanor Ann Gray**PAID**

JUN 27 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.# 6250

AUTHORIZED

IN PERSON

PHONE BY Charles A. Neely ORDER TAKEN BY DoPhillipsW.O. NO. **D** 1882INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19390

DATE 6-27- 1922

FROM Charles A. Weely ADDRESS 4380 Ave. S.D. Cal
one hundred thirty five and 4/100 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pre - street lot

LOT 1774 GRAVE ROW SECTION DIVISION
 BLOCK

INVOICE NO. CASH

W.O. D-1882

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 28 1922

ISSUED BY [Signature]

CREDIT	306	
SALES - CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1972CHARGE Fred Fickas 92240ADDRESS P.O. Box #754 Resort Hotel Spr.NAME OF DECEASED Angela P. Fickas

OWNER _____

ADDRESS _____

MORTUARY Lewis Col. (Frank L.)LOT 12 GR _____ ROW H SEC MAS DIV HOPENING TIME 2 PM DAY FRI. DATE 6-30-72 11000VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 19395

BALANCE _____

Wife of Fred Fickas (lot owner)
DEC.*Mortuary bringing**PAID**

JUN 30 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dick Gregory

ORDER

TAKEN BY K. WellsW.O. NO. **D** 1883INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19395

D.R.# 0005

DATE 6-30 1972

FROM Ed A. Pickas ADDRESS P.O. Box 754

One hundred ten & 20/100 DOLLARS (\$ 110.20)

IN full PAYMENT OF Angela P. Pickas Service

LOT 12 GRAVE _____ ROW H SECTION Man DIVISION BLOCK _____

INVOICE NO. Cash

W.O. R-1853

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 5 1972

ISSUED BY Pickas

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 28 1972

CHARGE Ruth B Harris

ADDRESS 2140 Irving Ave. S.D. 92113

NAME OF DECEASED Andy N. Harris

OWNER Above

ADDRESS _____

MORTUARY Ragsdale

LOT 65 GR 8 ROW SEC 16 ^{SEK} DIV 7 14500

OPENING TIME 1 here DAY DATE 6-30-72 11000

MARKER BOX bell SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 32850

PAID RECEIPT NUMBER 19392

BALANCE 0

12" X 24" single fluck marker

Mail order

Gr 9 reserved to 11-1-72

Ref. # 227-3509539

6254

PAID
JUN 27 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF THE COST OF THE FUNERAL SERVICE. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Ruth B Harris ORDER TAKEN BY R. Melch

W.O. NO. D 1884 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 06605

NO. 19392

DATE _____ 19__

FROM Ruth Buffardin ADDRESS 2100 Broadway

Three hundred twenty-eight and 3/4 DOLLARS (\$ _____)

IN full PAYMENT OF Andy W. Garcia Service

LOT to be selected GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1884

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 30 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	71
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	100
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1972CHARGE Public AdministratorADDRESS 5555 Overland ave, Bldg #6, S. D. cal.NAME OF DECEASED Clara Level

OWNER _____

ADDRESS _____

MORTUARY Johnson - SaunierLOT 64 GR 2 ROW _____ SEC 15 ^{PER} DIV 7OPENING TIME 10 ~~here~~ DAY DATE FRI 6-30-72 110 00~~WALL~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Miss Swigery - P.A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Bob McWhirley

ORDER

TAKEN BY D. ShellyW.O. NO. **D** 1885INVOICE NO. 13316



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO.

13316

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Secretary

L-1885

Public Administrator
 5555 Overland Ave.
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Shara H. Loyal Services

Lot 54 Gr 2 Sec 15 Div 7

Opening

\$ 110.00

#3 Cement burial liner

70.00

Sales Tax

3.50

\$ 183.50

PAID

JUL 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

100

7782

73.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13316

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1972

CHARGE

Wilbur Thomas

ADDRESS

135-A E. Olander St. Chula Vista

NAME OF DECEASED

Nelson E. Thomas

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

44

GR

5

ROW

SEC

15 ^{sub} 7

OPENING TIME

2 here

DAY

THURS

DATE

6-29-72110.00

BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

19394

BALANCE

PAID

JUN 29 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Del. Only* Used cracked Parklins Vault.Mr. Smith at HumphreyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Wilbur G. Thomas

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 1886

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19394

DATE 10-29 1972FROM William Thomas ADDRESS 135 N. S. Street

One hundred eighty three & 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Helena E. Thomas ServiceLOT 44 GRAVE 5 ROW _____ SECTION 15 DIVISION BLOCK _____INVOICE NO. CostW.O. D-1586UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 30 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CART	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29-1972CHARGE Gertrude A. EckmanADDRESS 905 Fern, Imp Bch, Cal. 92032NAME OF DECEASED Ernest B. Eckman

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 821 GR _____ ROW 3 SEC 3 Blk. DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Gov't mbr Settling Fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 19393BALANCE 0

PAID

JUN 29 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZEDIN PERSON _____ ORDER TAKEN BY Dr. SchelbyPHONE BY Via mailW.O. NO. D 1887 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19393

DATE 6-22 1972

FROM Gertrude A. Eberman ADDRESS 905 Fern St, San Diego
thirty and 1/2 DOLLARS (\$ 30.50)

IN full PAYMENT OF son's marker installation
fee for Ernest B. Eberman

LOT 821 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1587

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 30 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 19 72CHARGE Clemens Granite Co.ADDRESS 3665 Imperial Ave.NAME OF DECEASED F-91479

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1972 \$219.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/2	Janning	\$ 39.
6/14	Trailer	30.
6/14	White Collier	30.
6/16	McAllister	30.
6/16	Washington	30.
6/22	Flynn	30.
6/22	Jones	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

ORDER

TAKEN BY rwdW.O. NO. **D** 1888INVOICE NO. 13312

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19441

DATE 7-18 1972

FROM Clemens Granite Co. ADDRESS 3665 Imperial
Two hundred nineteen and three DOLLARS (\$ 200)

IN full PAYMENT OF monument installation
June, 1972

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13312

W.O. D-1368

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR DEPOSIT STATEMENTS
 STAMPED WITH THIS SPACE
 SAN DIEGO CITY TREASURER
 JUL 21 1972
 ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
6/30/1972

NO. 13312

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1888

Clemens Granite Co.
 3665 Imperial Ave.
 San Diego, Calif. (F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1972:

6/2	Leaning	\$ 39.00
6/14	Trailer	30.00
6/14	White-Collier	30.00
6/16	McAllister	30.00
6/16	Washington	30.00
6/22	Flynn	30.00
6/22	Jones	30.00

PAID
 JUN 24 1972

\$ 219.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 219.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

13312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 1972CHARGE Conti & Son Monument Co.ADDRESS 3871 Imperial Ave.NAME OF DECEASED PH-25603192

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1972 \$ 460.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE

6/1/ Williams	\$ 30.		
6/1 Lujan	30.	6/21 Calvin	30.
6/1 Mitchell	30.	6/21 Gonzalves	30.
6/1 Faux	30.	6/21 Wright	30.
6/6 Beam	30.	6/28 Hansen	30.
6/6 Elsey	30.	6/28 Layton	30.
6/9 Hernandez	35.		
6/14 Morris	30.		
6/14 Davis	30.		
6/15 Ford	35.		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY rwdW.O. NO. D. 1889INVOICE NO. 13313

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19410

01889

DATE July 19

FROM Contract for Memorials ADDRESS 3871 Imperial

Four hundred sixty and 00/100 DOLLARS (\$ 460.00)

IN full PAYMENT OF Memorial installation for full

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13313

W.O. D-1889

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
 JUL 10 1972
 PAID # 13
 ISSUED BY _____

CREDIT	308	
SALES CART	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	7782	
	100	
	7783	
TOTAL PAID \$		<u>460.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

NO.

6/30/1972

13313

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Sanitary

D-1009

Conti & Son Monument Co.

3571 Imperial Ave.

San Diego, Calif.

(PH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Imperial installations for June, 1972:

6/1	Williams	\$ 30.00	6/28 Layton	30.00
6/1	Lujan	30.00		
6/1	Mitchell	30.00		
6/1	Paux	30.00		
6/6	Sans	30.00		
6/6	Eisey	30.00		
6/9	Hernandez	35.00		
6/14	Morris	30.00		
6/14	Corbett	30.00		
6/15	Davis	30.00		
6/19	Ford	35.00		
6/21	Calvin	30.00		
6/21	Gonzalves	30.00		
6/21	Wright	30.00		
6/28	Boanan	30.00		
				\$ 460.00

PAID
 JUL 11 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7755

\$ 460.00

red

CITY OF SAN DIEGO, CALIFORNIA

NO.

13313

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30 1972

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED F-40258

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1972 \$ 240.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>6/15</u>	<u>Bidgood</u>	<u>\$ 30.</u>
<u>6/22</u>	<u>Butler</u>	<u>30.</u>
<u>6/22</u>	<u>Maier</u>	<u>30.</u>
<u>6/22</u>	<u>Willard</u>	<u>30.</u>
<u>6/29</u>	<u>Prelitz</u>	<u>30.</u>
<u>6/29</u>	<u>Thornton</u>	<u>30.</u>
<u>6/29</u>	<u>Saylor</u>	<u>30.</u>
<u>6/29</u>	<u>MacDonald</u>	<u>30.</u>

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 1890

INVOICE NO. 13314



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 6/30/1972	NO. 13314
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. D-1890

Seaman-Poe Monument Co.
 3893 Imperial Ave.
 San Diego, Calif.
 (F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June, 1972:	
6/15 Bidgood \$ 30.00	
6/22 Butler 30.00	
6/22 Maher 30.00	
6/22 Willard 30.00	
6/29 Frelitz 30.00	
6/29 Thornton 30.00	
6/29 Taylor 30.00	
6/29 MacDonald 30.00	
	\$ 240.00

PAID
 AUG 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 240.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13314

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 1972CHARGE Conrad MortuaryADDRESS 7387 Broadway Lemon Grove.NAME OF DECEASED Pearson

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1972 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/27 Pearson \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY

rwdW.O. NO. **D** 1891INVOICE NO. 13315



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
6/30/1972

NO. 13315

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. D-1891
-------------------	----------------	--------------------------

Genrad Mortuary
 7387 Broadway
 Lemon Grove, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Utility charges for June, 1972:

6/27 Pearson \$ 70.00

\$ 70.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7782	\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13315

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 72

CHARGE

Louis E. Fortenberry

ADDRESS

8136 Blossom Lane, Spr. Valley ⁹²⁰⁷⁷

NAME OF DECEASED

Mary E. Brady

OWNER

above765-3729

ADDRESS

MORTUARY

Berge-Roberts

LOT

3014

GR

ROW

SEC

BLK
DIV 10165 00

OPENING TIME

2 PM ^{Here}

DAY

Mon

DATE

7-3-72110 00

VAULT BOX

bell

SIZE

+573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 348 50

PAID RECEIPT NUMBER

BALANCE

12" X 24" single flush marker only30 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

L. E. Fortenberry

ORDER

PHONE BY

TAKEN BY

R. M. Bell

W.O. NO.

D 1892

INVOICE NO.

13317



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/3/1972

NO. 13317

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1892
----------------	----------------	-----------------------

Louis S. Fortenberry
 8136 Blossom Lane
 Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Ellen Brady services

Lot 3014 Div 10

\$ 165.00

Opening

120.00

Cement burial liner

70.00

Sales tax

PAID

3.50

JUL 18 1972

\$ 348.50

PAID

30 DAY NOTE

JUL 18 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7754	\$ 30.50
100	7781	110.00
100	7732	72.00
100	7784	62.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13317

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1972CHARGE Marion R. TaylorADDRESS WilsonNAME OF DECEASED William H. TaylorOWNER Marion R. TaylorADDRESS 5114 Solola Ave. (4)MORTUARY Ragsdale 262-2267LOT 40 GR 8 ROW 17 SEC 17 DIV 7 145 00OPENING TIME 1 P DAY wednes. DATE 7-5-72 110 00VAULT T.S. White SIZE #5REMOVAL OR FOUNDATION VET. Just mbr setting 30 00TOTAL 285 00

PAID RECEIPT NUMBER _____

BALANCE _____

Exchange lot 2717 Div 10for Lot 40 Lane 8 Sec 17 Div. 7Quittclaim No. 354Regulation flush marker only30 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Marion R Taylor ORDER TAKEN BY R. W. Dehne

PHONE BY _____

W.O. NO. D 1893 INVOICE NO. 13319

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19457

D1893

DATE 7-26-19

FROM Marion R. Taylor ADDRESS 5114 Salala St. San Diego
two hundred eighty four + 4/8 DOLLARS (\$ 284)

IN full PAYMENT OF William H. Taylor
~~Marion R. Taylor~~

LOT 40 GRAVE 7 ROW SECTION 17 DIVISION 1
 BLOCK

INVOICE NO. 13319

W.O. D-1893

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE OF TICKETS
 STAMPED "PAID" IN THIS SPACE.

PAID
 JUL 26 1972
 613

SAN DIEGO
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>72</u>
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	<u>110</u>
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>32</u>
TOTAL PAID \$		<u>284</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 7/3/1972NO. **13319**DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1893

Marion R. Taylor
 5114 Solola St.,
 San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William H. Taylor services

tax

Lot 40 Gr 7 Sec 17 Div 7

\$ 145.00

Opening (top seal vault)

110.00

Government marker setting fee

30.00

\$ 285.00

Office: See W.O. D-1893 prior
 to issuing deed.

PAID
JUL 28 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7754	\$ 72.50
100	7751	110.00
100	7754	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **13319**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1972

CHARGE

Alhiser-Wilson Mortuary

ADDRESS

119 E. 5th St., Escondido, Cal. 92025

NAME OF DECEASED

Carlton M. Olds

OWNER

ADDRESS

MORTUARY

Alhiser-Wilson

LOT

36

GR

6

ROW

SEC

2105

DIV

A

OPENING TIME

2 here

DAY

DATE

7-6-72110 00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

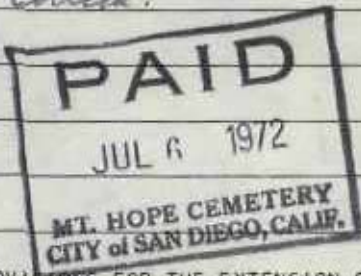
TOTAL

110 00

PAID RECEIPT NUMBER

19405

BALANCE

0Mort. Agency Check.

THE CITY CHARTER MAKES NO 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. Dehae

W.O. NO.

D 1894

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1894
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19405

MOUNT HOPE CEMETERY

DATE 7-6- 1972

FROM Adrian - Wilson Mortuary ADDRESS 225 S. Broadway, San Diego

One hundred ten and 4/100 DOLLARS (\$ 110.40)

IN full PAYMENT OF Carlton M. Olds service

LOT 36 GRAVE 6 ROW _____ SECTION M.A.S. DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-1894

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 10 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7783	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 110.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1972

CHARGE

Christine J. Grabowski

ADDRESS

Below

NAME OF DECEASED

Mary M. Fouts

OWNER

Christine J. Grabowski

ADDRESS

4801 Mt. La Platta Dr. ①

MORTUARY

Clairemont

LOT

86

GR

ROW

SEC

BLK

Sec 43 120.00

OPENING TIME

2 Here

DAY

wednes

DATE

7-5-72 110.00

BOX

Bell

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$303.50

PAID RECEIPT NUMBER

BALANCE

2 x 1 flush marker only
30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Christine J. Grabowski

ORDER

TAKEN BY

R. W. Welch

W.O. NO.

D 1895

INVOICE NO.

13320



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/5/1972

NO. 13320

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1995
-------------------	----------------	--------------------------

Christine J. Grabowski
 4801 Mt. La Platta Dr.,
 San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary M. Pouts services

Lot 86 I.O.O.F. Blk 43

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 303.50

30 DAY NOTE

PAID
 JUL 25 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7754	\$ 50.00
100	7721	110.00
100	7752	73.50
100	7753	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13320

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3-1972

CHARGE

Iva Delvey 234-0997

ADDRESS

3188 "C" ST., S.D. Cal, 92102

NAME OF DECEASED

Charlie H. Howse

OWNER

absent

ADDRESS

MORTUARY

Johnson-SaunLOT 67 GR 8 ROW SEC 17 DIV 7 145 10OPENING TIME 1:30 PM DAY DATE FRI. 7-7-72 110 00WIRE BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$328 50

PAID RECEIPT NUMBER

19398

BALANCE

02x1 flush marker only**PAID**

JUL 3 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6486

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Iva Delvey

ORDER

TAKEN BY

D. D. Phillips

W.O. NO.

D 1896

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19398

DATE 7-3-72

FROM Iva Selvey ADDRESS 3188 "C" St. S.D. Cal.
three hundred twenty eight & 5/10 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Charlie H. Hawes

LOT 67 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1876

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 5 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3- 1972

CHARGE

Merkley-Mitchell Mortuary

ADDRESS

3655 - 5th ave., S. D., Cal.

NAME OF DECEASED

John Gosland

OWNER

Estate of

ADDRESS

MORTUARY

LOT

82

GR

2

ROW

SEC

16

DIV

7145 00

OPENING TIME

10 here

DAY

WED.

DATE

7-5-72110 00~~BOX~~ BOXBell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

328.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker only.Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mitchell

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1897

INVOICE NO.

13321



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 BLACK - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

7/5/1972

NO.

13321

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-1197

 Merkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 8/5/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Gosland services

Lot 82 Gr 2 Sec 16 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

 PAID
 AUG 9 1972
 PAID
 AUG 9 1972
 \$ 328.50

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

PLND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
300	7731	110.00
300	7782	75.50
300	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13321

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-5

1972

CHARGE

Grace C. Cordaro

ADDRESS

Below

NAME OF DECEASED

Frank Wm. Cordaro

OWNER

Grace C. Cordaro 92021

ADDRESS

1424 No. Mollison Ave. ^{Capin}

MORTUARY

Paris

444-8096

LOT

60

GR

5

ROW

SEC

16

DIV

7

145.00

OPENING TIME

2P

DAY

Fri

DATE

7-7-72

110.00

VAULT

Greenwood T.S. #5

SIZE

#5

REMOVAL OR FOUNDATION VET

Marker Inst. chg.

30.00

TOTAL

\$285.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker Only
30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Grace Cordaro

ORDER

TAKEN BY

R.W. Helme

W.O. NO.

D 1898

INVOICE NO.

13322



CITY OF SAN DIEGO, CALIFORNIA

* CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/7/1972	NO. 13322
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 1-1000

Grace C. Jordaro
 1424 North Mollison Avenue
 El Cajon, California 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/7/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank C. Cordaro services	
lot 60 Gr 5 Sec 16 Div 7	\$ 145.00
Opening (#5 top seal vault)	110.00

	\$ 255.00
Government marker installation	30.00

	\$ 285.00
30 Day note	

PAID
 AUG 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	\$ 72.50	
100	7781	110.00	
100	7789	30.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13322

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 1972CHARGE Avis De LeonADDRESS 4766 Bayard St., S.D. Cal. 92109NAME OF DECEASED Pre - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 6 GR 2 ROW _____ SEC 17 DIV 7 145 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00PAID RECEIPT NUMBER 19402BALANCE 012" X 24" flush marker only**PAID**

JUL 6 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#6262
AUTHORIZED _____

IN PERSON _____

PHONE BY Via mail ORDER TAKEN BY DePhillipsW.O. NO. D 1899 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19402

DR 0057

DATE 7-6-1972

FROM Arice De Leon ADDRESS 4766 Bryard St. San Diego

one hundred forty five & 00/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre-need Lot

LOT 6 GRAVE 2 ROW SECTION 17 DIVISION BECK

INVOICE NO. CMSH

W.O. D-1899

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 10 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
BENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1972

CHARGE

Mary Keeton

ADDRESS

4501 Borner St. S.D. (2)

NAME OF DECEASED

Yolanda Dumas

OWNER

ADDRESS

MORTUARY

Greenwood 263-1188

LOT

196

GR

ROW

SEC

DIV

7 20 00

OPENING TIME

10:30

Here DAY

DATE

7-10-72

35 00

MARKET BOX

SIZE

1X

26 25

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 81.25

PAID RECEIPT NUMBER

1944

BALANCE

0

10"X20" flush infant marker Only

PAID

JUL 8 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. CEMETERY.

AUTHORIZED IN PERSON

Mary Keeton

ORDER

PHONE BY

TAKEN BY

R.W. Deane

W.O. NO.

D 1900

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19411

DATE July 9 1972

FROM Mary Lupton ADDRESS 4571 Bonita St

Eighty one and 25/100 DOLLARS (\$ 81.25)

IN full PAYMENT OF Yolanda Ruman services

LOT 196 GRAVE _____ ROW _____ SECTION 19 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-1700

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 10 1972

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>81.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1972

CHARGE

Pacific Beach Mort.

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Maudie Brazell

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT

312

GR

ROW

SEC

DIV

5-8

OPENING TIME

10 A

DAY

DATE

Mon
7-10-72110 00

VIBR BOX

Bell

SIZE

2573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ed Jr

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 1901

INV01CE NO.

13323



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/10/1972

NO. 13323

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-1901
-------------------	----------------	--------------------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/10/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Maudie E. Brasell services	
Lot 312 Sec 5 Div 8	
Opening	\$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 183.50</u>
	PAY
	NOV 20 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 110.00	409 P
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13323

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1972

CHARGE

Laura Szabo

ADDRESS

521 Orange Ave. C.O.

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT 4299 GR _____ ROW _____ SEC _____ DIV 0 \$ 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 165.00

PAID RECEIPT NUMBER

19407

BALANCE

flush marker Only**PAID**

JUL 7 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Szabo

ORDER

TAKEN BY

R. W. Schmal

W.O. NO.

D 1902

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 0084

NO. 19409

DATE 7-7 1972
 FROM Barbara Fisher ADDRESS 1521 Orange Ave. San Diego
Two hundred sixty five & 1/2 - 0 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Gr. Hope Cat

LOT 4299 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Book

W.D. D-1902

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 10 1972

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>125</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 19 72

CHARGE

Featheringill Mortuary

ADDRESS

6322 E L Cajon Blvd

NAME OF DECEASED

Charles Fousek

OWNER

ADDRESS

MORTUARY

Featheringill

LOT

11

GR

4

ROW

SEC 100F BLK 22

OPENING TIME

1 PM HereDAY
DATE7-11-72110 00

WALL BOX

Beep

SIZE

#573 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

Hally Ft.

ORDER

TAKEN BY

K. Kelch

W.O. NO.

D 1903

INVOICE NO.

133 25



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/11/1972	NO. 13325
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1903

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/11/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles L. Fousek services

Lot 11 Gr 4 Sec 100P Blk 22

Opening

\$ 110.00

Cement burial liner

70.00

sales tax

3.50

 \$ 183.50

PAID

AUG 18 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	110.00
100	7732	73.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13325

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1972CHARGE Ernest NovotnyADDRESS 410 So. 1st. St. Dep. #91, El CajonNAME OF DECEASED Pre-med. cemetery charges (ashes)

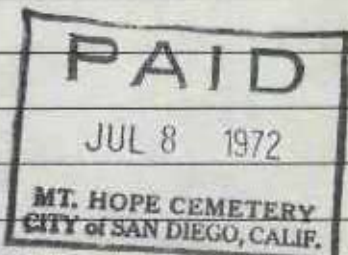
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 18 GR 11 ROW SEC 4 BLK 6 DIV 6OPENING TIME _____ DAY DATE opening 3000VAULT ~~BOX~~ SIZE ashes 3150

REMOVAL OR FOUNDATION VET. _____

Recording charge 1200TOTAL \$ 7350PAID RECEIPT NUMBER 19413BALANCE 0(auth on file)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Chin mail ORDER TAKEN BY R. Mella

W.O. NO. **D** 1904 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19413

DATE July 8 1972

FROM Ernest Moroney ADDRESS 410 So. 1st St. #101
San Diego, CA 92101
Twenty three and 50/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Pre-need cremation interment charges

LOT 18 GRAVE 11 ROW 4 SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1909

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 10 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1972CHARGE Mrs William McKayADDRESS 2101 Cable St. S.D. 92107NAME OF DECEASED Pre-needOWNER Edward F. RomanADDRESS 40 above 222-3625MORTUARY (Beardley)LOT 2933 GR _____ ROW _____ SEC _____ BLR 10 DIV 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION YETTOTAL #165.00PAID RECEIPT NUMBER 19414BALANCE 012" x 24" single flush marker only**PAID**

JUL 8 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6265
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED _____

IN PERSON ck in mailPHONE BY _____ ORDER TAKEN BY K. G. WellsW.O. NO. **D** 1905 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19414

DATE July 10 1972

FROM Mrs William M. Rose ADDRESS 2101 La Jolla Village Drive

One hundred sixty five and 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Resurrected grave for Edward J. Rose

LOT 2933 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1705

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 10 1972

ISSUED BY William M. Rose

CREDIT	306	
SALES CARS	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7787	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>165.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9-1972CHARGE Greenwood MortuaryADDRESS P.O. Box 88, San Diego, Cal. 92112NAME OF DECEASED Ma E. Whitten

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 140 GR 3 ROW _____ SEC 3 DIV 6 4OPENING TIME 10 AM DAY DATE 7-25-72 110.00VAULT T.S. (Greenwood) #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110.00PAID RECEIPT NUMBER 19452BALANCE 0**PAID**

JUL 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON (Tom Bland)
PHONE BY Greenwood ORDER TAKEN BY D. Phillip's

W.O. NO. D 1906 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D1906
DR 0468

NO. 19452

DATE 7-25-1972

FROM Greenwood Mortuary ADDRESS Box 88, 510 Cal St
one hundred ten and 3/4 DOLLARS (\$ 110.75)

IN full PAYMENT OF Wm. E. Whittier Service

LOT 140 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1906

UNPAID BALANCE AFTER THIS PAYMENT 5

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 27 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LGTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1972CHARGE Berge-Roberts MortuaryADDRESS 607 National, N.C. Cal.NAME OF DECEASED Everett C. HallOWNER Leland HallADDRESS 2640 "J" ave., N.C. Cal. (ashes)

MORTUARY _____

DOUBLE ASH PLOTLOT 84 GR _____ ROW _____ SEC Trif BLK 25 ^{\$} 75 00OPENING TIME PM DAY DATE MON 7-10-72 30 00~~MARKER~~ BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL ^{\$} 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter upon receipt.2x1 flush marker onlyInter head of stoneTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZEDIN PERSON _____ ORDER TAKEN BY D. PhillipisPHONE BY Via tel.W.O. NO. **D** 1907 INVOICE NO. 13324



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/10/1972

NO. 13324

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-1907
----------------	----------------	-----------------------

Berge-Roberts Mortuary
 607 National Ave.,
 National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/10/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Everett G. Hall services

Lot 84 IOOP Blk 25 (double ash plot) \$ 75.00

Opening (ashes) 30.00

\$105.00

PAID

JUL 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 37.50
100	7781	30.00
100	7784	37.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13324

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1972CHARGE J. M. ManserADDRESS 5812 Estelle St. S.D. (95)NAME OF DECEASED Claude Manzer

OWNER _____

ADDRESS _____

MORTUARY Greenwood✓ LOT 120 GR 3 ROW _____ SEC 6 DIV 1OPENING TIME 9ADAY DATE 7-12-72110 00VAULT Greenwood T.S. #5 SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 19416BALANCE 0**PAID**

JUL 10 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON [Signature]
PHONE BY _____

 ORDER
TAKEN BY [Signature]
W.O. NO. D 1908INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1908
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19416

MOUNT HOPE CEMETERY

DATE 7-10 1972
 FROM J. M. Wagner ADDRESS 5812 Estrella St
San Diego, Calif 92115
One hundred ten & 10/100 DOLLARS (\$ 110.00)
 IN full PAYMENT OF Charles Wagner Service

LOT 120 GRAVE 3 ROW 6 SECTION 6 DIVISION BLOCK

INVOICE NO. Cash

W.O. E-1908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUL 12 1972
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATION	7783	
TOTAL PAID \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1972
 CHARGE Fate Davis Jr.
 ADDRESS Belton (City Empl.)
 NAME OF DECEASED Elizabeth J Davis
 OWNER Fate Davis Jr.
 ADDRESS 743 - So. 33rd St. S.D.
 MORTUARY Ragsdale 232-3745

LOT	<u>1386</u>	GR		ROW		SEC		DISK DIV	<u>10</u>	<u>165 00</u>
OPENING TIME	<u>11 A</u>	DAY	<u>THURS</u>	DATE	<u>7-13-72</u>					<u>110 00</u>
VAULT BOX	<u>Bell</u>	SIZE	<u>5</u>							<u>73 50</u>
REMOVAL OR FOUNDATION VET.										
									TOTAL	<u>\$348.50</u>
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

Fate Davis Jr.

ORDER

TAKEN BY

R. W. Dehno

W.O. NO.

D 1909

INVOICE NO.

13327

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19445

MOUNT HOPE CEMETERY

DATE 7-21 1972

FROM Cate Davis Dr. ADDRESS 743 So. 73rd St.

Three hundred forty four and 59/100 DOLLARS (\$ 344.59)

IN full PAYMENT OF E. L. Davis Sr.

LOT 1386 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13327

W.O. D-1909

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 JUL 25 1972
 PAID
 #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/13/1972	NO. 13327
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1909

Fate Davis Jr.
 743 So. 33rd Street
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/13/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Davis Services	
Lot 1386 Div 10	\$ 165.00
Opening	110.00
2" Cement burial liner	70.00
Sales Tax	3.50
	<u>348.50</u>
Fate Davis Jr. 30 Day Note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
208	7784	\$ 82.50	rd
100	7781	110.00	
180	7783	75.50	
100	7784	80.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13327

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

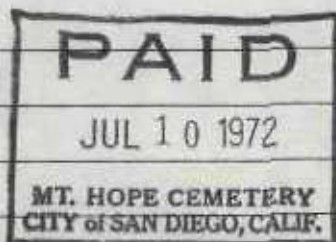
DATE 7-10-1972CHARGE Eugene Neal 232-0669ADDRESS 3003 "K" St., S.D. Cal. 92102NAME OF DECEASED Mable Neal

OWNER _____

ADDRESS _____

MORTUARY RagdaleLOT 146 GR 2 ROW _____ SEC 14 ~~BLK~~ DIV 7OPENING TIME 2 pm DAY DATE WED 7-12-72 110.00~~MARKET~~ BOX Beef SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50PAID RECEIPT NUMBER 19415BALANCE 0

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Eugene Neal ORDER TAKEN BY D. Phillips

PHONE BY _____ W.O. NO. D 1910 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 0137

NO. 19415

DATE 7-10-72

FROM Eugene Neal ADDRESS 3003 K St. San Diego

one hundred eighty three & 5/10 DOLLARS (5 133)

IN full PAYMENT OF Martha Neal Service

LOT 146 GRAVE 2 ROW _____ SECTION 14 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1710

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 12 1972

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		<u>1035</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., S.D. cal. 92107

NAME OF DECEASED

Dorothy Truett

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT

586

GR

ROW

SEC

BER 8
DIV

OPENING TIME

10 AM

DAY

FRI

DATE

7-14-72110 00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

110 00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 1911

INVOICE NO.

13330



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 7/14/1972

NO. 13330

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 2-1911

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Berothy Fruett services
Lot 586 Sec 1 Div 8
Opening (Air seal vault)

\$ 110.00

PAID

NOV 20 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7751 110.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13330

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972CHARGE M. S. Copic 92050ADDRESS 2605 E. 18th St. Natl. CityNAME OF DECEASED Pre. NeedOWNER Blago & Danica BozovichADDRESS 3540 Orange Ave. SD. 92104MORTUARY 284-5104A LOT 4599 GR _____ ROW _____ SEC _____ SER DIV 10 265 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$265.00PAID RECEIPT NUMBER 19417

BALANCE _____

Res. no. 4600 To 10-1-72
Regulation Monument only

PAID

JUL 11 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#6266

AUTHORIZED

IN PERSON

PHONE BY

M. S. Copic

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1912

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19417

DATE 7-11 1972

FROM M.S. Copies ADDRESS 2605 E. 18th St.

Two hundred sixty five DOLLARS (\$ 265.00)

IN full PAYMENT OF the head lot space

LOT 4599 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-1212

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 12 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>265.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972CHARGE Public AdministratorADDRESS 5555 Overland Ave. S.D. 23NAME OF DECEASED David S. LeeOWNER Est. of.

ADDRESS _____

MORTUARY Featheringill

LOT <u>1939</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165 00</u>
OPENING TIME <u>1 here</u>	DAY <u>THUR</u>	DATE <u>7-13-72</u>			<u>110 00</u>
BOX <u>Bell</u>	SIZE <u>*5</u>				<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$348.50</u>
PAID RECEIPT NUMBER _____					
					BALANCE _____

We Select12" X 24" flush marker onlyFile claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

French - P.A.

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 1913

INVOICE NO.

13328



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 7/12/1972

NO. **13326**

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-1914

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Kevin Williams services

Lot 51A Gr 2 Sec GAR Div 3

\$ 28.00

Opening (2 ft.)

25.00

\$ 53.00

PAID

SEP 6 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
36	7794	28.00
100	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13326

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972CHARGE Below

ADDRESS _____

NAME OF DECEASED Pre-needOWNER Frederick H. DannerADDRESS 675 Tyrone St. El CajonMORTUARY HumphreyLOT 159 GR _____ ROW _____ SEC 4 SER. DIV 8 75.00OPENING TIME _____ DAY DATE _____ 30.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00PAID RECEIPT NUMBER 19418

BALANCE _____

12" x 24" fluted marked Only**PAID**

JUL 11 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY Winifred Greenlee

ORDER

TAKEN BY R. W. OchsW.O. NO. D 1915INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19418

DATE 7-11 1972

FROM Unified Trustees ADDRESS 675 Lyman St. 2nd
One hundred five & 1/2 DOLLARS (\$ 105.50)

IN full PAYMENT OF Pre-Paid Cem. chgs.

LOT 159 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. E-1915

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 12 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>105.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-1972

CHARGE Constance J. Moore

ADDRESS 885 No. 40th St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 1294 GR ROW SEC DIV 10 16500

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 165.00

PAID RECEIPT NUMBER 19419

BALANCE

12x24 single flush marker only

PAID JUL 11 1972 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON C.T. Moore ORDER TAKEN BY K. Melch

PHONE BY W.O. NO. D 1916 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19419

DATE July 11 1972

FROM Constance J. Moore ADDRESS 885 North St. L.

One hundred sixty five and ²⁰/₁₀₀ DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid lot

LOT 1794 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1916

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 12 1972

ISSUED BY K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE

Freidolin Umscheid

ADDRESS

Below

NAME OF DECEASED

Pearl E. McKinnon

OWNER

Freidolin Umscheid

ADDRESS

14610 Rioo Canyon Rd.

MORTUARY

Conrad

El Cajon 92021

LOT

2515

GR

ROW

SEC

DIV

10 16500

OPENING TIME

10A

DAY DATE

Fri 7-14-72

11000

MUL BOX

Bell

SIZE

#5

7250

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

BALANCE

443-4621 Home phone

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

Freidolin Umscheid

ORDER

TAKEN BY

R. Cullane

W.O. NO.

D 1917

INVOICE NO.

13331

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Use as blue copy,

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19627

MOUNT HOPE CEMETERY

DATE Oct. 7 19

FROM Frederick Unsworth ADDRESS 14610 Rensselaer Rd
Twenty six and 1/2 Ave DOLLARS (\$ 26.50)

IN part PAYMENT OF Paul C. McKinnon services

LOT 2515 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. 13331

W.O. D-1917

UNPAID BALANCE AFTER THIS PAYMENT 322.50

NOT VALID FOR REFUND OR CREDIT STATED UNLESS STAMPS "PAID" IN THIS SPACE

PAID
 OCT 10 1972
 # 13

SAN DIEGO CITY TREAS.

ISSUED BY _____

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	<u>26.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>26.50</u>



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

No 65215

D1917

DATE

4-6-76

AMOUNT

Ten

DOLLARS

40

CENTS

\$

10.00

RECEIVED OF

Barbara Unschied

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # 13331

306/7784 - \$5.00

100/7784 - \$5.00

Balance Due - \$82.50



CHECK



CASH

CREDIT

FUND

306/100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornie Fedeli

FOR ABOVE-NAMED DEPARTMENT

ACCOUNT

7784



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

01917

Nº 78694

DEPARTMENT • DIVISION

Treasurer

DATE

10/26/76

AMOUNT

Fifteen — DOLLARS 40 — CENTS

\$

15.00

RECEIVED OF

Barbara Umscheid

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # 13331⁰

306/7784 - \$7.50 100/7784 \$7.50

Balance Due - \$57.50



CHECK



CASH

CREDIT

FUND

306/100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Carnie Ledels

FOR ABOVE-NAMED DEPARTMENT

COUNT 7784



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
BLACK - TRES. - AUD.
PINK - ADD. - ORIS. DEPT.
BLUE - RETAIN

DATE 7/14/1972

NO. 13331

DEPT. County DEPT. REF. NO. YOUR ORDER NO.

Friedolin Unscheid
14610 Rice Canyon Road
El Cajon, California 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/72 AND BECOMES DELINQUENT THEREAFTER.

DESCRIPTION OF CHARGE

TREAS. COLL. AMOUNT
JV 3630
10-31-72

Earl E. McKinnon services
Lot 2515 Division 10

\$ 165.00
110.00
70.00
3.50

PAID
MAR 25 1977

10-10-72 RA 19627 26.00 322.50
12-13-72 RA# 28786 10.00 312.50
1-15-73 RA# 36460 10.00 302.50
2-20-73 RA# 36710 20.00 282.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		37.50	(over)
		37.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 13331

R# 46200	10.00		272.50
6-11-73 R# 46628	10.00 (778)		262.50
10-2-73 R# 59503	10.00 (778)		252.50
12-21-73 R# 69910	10.00		242.50
3-19-74 R# 78586	10.00		232.50
5-16-74 R# 78974	10.00		222.50
9-12-74 R# 94219	10.00		212.50
10-1-74 R# 94246	15.00		197.50
11-7-74 R# 99586	10.00		187.50
3-11-75 R# 09095	10.00		177.50
3-20-75 R# 09099	15.00		162.50
5-12-75 R# 21506	10.00		152.50
8-19-75 R# 39517	10.00 (¹⁵⁰ / ₃₀₀)		142.50
10-20-75 R# 39784	15.00 (¹⁵⁰ / ₃₀₀)		127.50
12-5-75 R# 47569	20.00 (¹⁵⁰ / ₃₀₀)		107.50
1-12-76 R# 47592	15.00		92.50
4-12-76 R# 65215	10.00		82.50
9-21-76 R# 78681	10.00		72.50
10-26-76 R# 78694	15.00 (⁷⁵⁰⁺¹⁰⁰ / ₇₅₀₊₃₀₀)		57.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-11

1972

CHARGE

Pyramid Granite Co.

ADDRESS

540 W. Grand Ave. Escondido

NAME OF DECEASED

Nathan Harrison

OWNER

ADDRESS

MORTUARY

LOT

8

GR

ROW

9

SEC

6

DIV

7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OF FOUNDATION VET.

10" X 22"

\$20.00

TOTAL

PAID RECEIPT NUMBER

19420

BALANCE

PAID

JUL 11 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Pyramid

ORDER

TAKEN BY

R.W. Ophus

W.O. NO.

D 1918

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19420

DATE 7-11 1972

FROM Pyramid Ins. Co. ADDRESS 540 W. Chamberlain

White - 29,000 DOLLARS (\$ 29,000)

IN Full PAYMENT OF Foundation Fund.

LOT 8 GRAVE _____ ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. No 1948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 12 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>306</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

*Estate*DATE 7-12-1972CHARGE of Phillips Crittenden, atty.ADDRESS 3737 5th ave., Suite 107, S.D. Cal. 92103NAME OF DECEASED Carolea GreenOWNER Estate of: 299-1581

ADDRESS _____

MORTUARY Featheringill

B

LOT 15 GR 1 ROW _____ SEC 100F BLK Q \$ 120 00OPENING TIME 2:30 here DAY THUR. DATE 7-13-72 \$ 110 00~~BOX~~ Bell SIZE #5 \$ 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 303.50

PAID RECEIPT NUMBER _____

BALANCE _____

Del only.Submit Claim (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D1919INVOICE NO. 13329

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19570

DATE 9-9 1972

FROM James B. Moton, Exec. ADDRESS 3737-5 Ave. S.D.

Three hundred three & 69/100 DOLLARS (\$ 303.69)

IN full PAYMENT OF Carolea Green Services

LOT 15 GRAVE 1 ROW 300P SECTION 300P DIVISION 1 BLOCK 1

INVOICE NO. 13329

W.O. 1-1919

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID IN FULL

SAN DIEGO
 CITY TREAS.
 SEP 11 1972
 PAID
 # 13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 303.69



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/13/1972

NO. 13329

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-1912
-------------------	----------------	--------------------------

Estate of Carolea Green
 & Philip Crittenden, Attorney
 3737 Fifth Avenue
 Suite 107
 San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carolea Green services

Lot 15 Gr 1 Sec 100P Blk Q

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 303.50

PAID

SEP 11 1972

Claim submitted 7/14/1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	\$ 60.00
100	7751	110.00
100	7782	70.00
100	7781	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13329

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1972

CHARGE

Arthur W. Brewer

ADDRESS

Below

NAME OF DECEASED

Pre need

OWNER

Arthur W. & Harriet Brewer

ADDRESS

4254 Dwight St. S. D. (5)

MORTUARY

Rogers 284-0700

LOT

A 2081

GR

ROW

SEC

DIV 10

450 00

OPENING TIME

DAY DATE

Opening

220 00

MARKET BOX

Bell

SIZE

2

147 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 817.00

PAID RECEIPT NUMBER

19424

BALANCE

12" x 24" or 12" x 36" flush marker only.

PAID

JUL 12 1972

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

Arthur W. Brewer

ORDER

TAKEN BY

K. W. Dehne

W.O. NO.

D 1920

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19424

DATE 7-12 1972

FROM Arthur W. Brewer ADDRESS 4254 Cawright
Eight hundred nineteen & 1/2 DOLLARS (\$ 819.50)
 IN full PAYMENT OF Pre-need Services

LOT 2081 #2082 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. P-1930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>819.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1972

CHARGE Willie B. Street

ADDRESS Below

NAME OF DECEASED See A. Street

OWNER Willie B. Street

ADDRESS 3936 Gamma St. S.D. (13)

MORTUARY Ragsdale 264-9413

LOT 77 GR 10 ROW SEC 17 ^{DEK}DIV 7 145.00

OPENING TIME 2 P DAY mon. DATE 7-17-72 110.00

MARKET BOX Bell SIZE #5 \$73.50

REMOVAL OR FOUNDATION VET. Marker Incl. 30.00

TOTAL \$358.50

PAID RECEIPT NUMBER 19422

BALANCE

12" x 24" flush marker Only

PAID
JUL 12 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6270
THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Willie Beatrice Street ORDER R. W. Schae
IN PERSON Street BY Schae
PHONE BY

W.O. NO. D 1921 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR0172

NO. 19422

DATE 7-12 1972

FROM Willie B. Street ADDRESS 3936 Jamme

Three hundred fifty eight & 50/100 DOLLARS (\$ 358.50)

IN full PAYMENT OF Plot B. Street Ser.

LOT 77 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. 19-1921

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 14 1972

ISSUED by [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>358.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1972CHARGE Josephine C. SessaADDRESS below 274-9150NAME OF DECEASED John SessaOWNER Josephine C. SessaADDRESS 4429 Everts St. S.D. 92109MORTUARY La Jolla4
LOT 45GR 5

ROW

SEC 17BLK 7

DIV

14500OPENING TIME 10:30

DAY DATE

7-13-7211000MARKER BOX bellSIZE #5#57350

REMOVAL OR FOUNDATION VET.

TOTAL \$32850PAID RECEIPT NUMBER 19423BALANCE 012" X 24" single flush marker only**PAID**

JUL 12 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

*10271
AUTHORIZED

IN PERSON

PHONE BY J Sessa

ORDER

TAKEN BY R MellsW.O. NO. **D** 1922INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADD'G
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19423

DATE July 12 19

FROM Josephine G. Sessa ADDRESS 4429 E. Roberts St. S.D.

Three hundred twenty eight and 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF John Sessa services

LOT 45 GRAVE 5 ROW 5 SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-1922

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1972

CHARGE Gilbert A. Mueller

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Gilbert A. & Mary J. Mueller

ADDRESS 1455 Ind. Ave. S.D. ①

MORTUARY Apt. 1403 232-0531

LOT 45 GR 5-6 ROW SEC 16 DIV 7 290.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$290.00

PAID RECEIPT NUMBER 19425

BALANCE

Flush marker Only

PAID
JUL 12 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6273
THE CITY CHARTER MAKES NO PROVISIONS FOR THE REHENSION OF CARRIED IT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Gilbert A. Mueller ORDER TAKEN BY R. W. Schae

W.O. NO. D 1923 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19425

DATE 7-12 1972

FROM Gilbert Mueller ADDRESS 1455 - 2nd Ave.

San Diego Cemetery & Mortuary DOLLARS (\$ 89.00)

IN full PAYMENT OF lic. Mtcd lots

LOT 45 GRAVE 5-46 ROW _____ SECTION 16 DIVISION 7 BLOCK _____

INVOICE NO. Cash

W.O. 8-1923

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>89.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13-1972

CHARGE

Goodbody's Mortuary

ADDRESS

5027 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED

Joseph A. Dolan

OWNER

(ashes)

ADDRESS

MORTUARY

LOT

170

GR

ROW

SEC

DEPT
DIV 8

OPENING TIME

PMDAY
DATETHUR,
7-13-7230 00~~MARKET BOOK~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

30 00

PAID RECEIPT NUMBER

BALANCE

Enter upon delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Goodbody's

ORDER

TAKEN BY

D. O'Philly's

W.O. NO.

D 1924

INVOICE NO.

~~XXXXXXXXXX~~
Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 120228
 NO. 19427

DATE July 17 19

FROM Joseph A. Dutton ADDRESS 5127 E. Canyon Blvd

Thirty and 1/2 DOLLARS (\$ 35.50)

IN full PAYMENT OF Joseph A. Dutton services

LOT 170 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1927

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 17 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPERINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13-1972CHARGE Phyllis A. EastADDRESS 7647 Teebird Ln, S.D. Cal. 92123NAME OF DECEASED Pre-need cemetery chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 71 GR 12 ROW _____ SEC 2 DIV 7 #OPENING TIME _____ DAY DATE Pre-need 110 00MARKET BOX _____ SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50PAID RECEIPT NUMBER 19426BALANCE 0Pre-need chgs for Majorie T. Huntley**PAID**

JUL 13 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Via Mail

ORDER

TAKEN BY D. PhyllisW.O. NO. **D** 1925INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19426

DATE 7-13- 1972

FROM Phyllis H. East ADDRESS 7647 Lockwood Dr.
and hundred Eighty three & 5/10 DOLLARS (\$ _____)

IN full PAYMENT OF Pre-need cemetery charge -
(opening/closing and cement links)

LOT 71 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1925

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 14 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1972

CHARGE

Pre-Paid

ADDRESS _____

NAME OF DECEASED

John M. Haug

OWNER _____

ADDRESS _____

MORTUARY

Rogers

✓ LOT

4373

GR _____

ROW _____

SEC _____

DIV

10

OPENING TIME

10

DAY

DATE

7-14-72

VAULT

T.S. (White)

SIZE

#4

REMOVAL OR FOUNDATION VET. _____

TOTAL

N.C.

PAID RECEIPT NUMBER _____

BALANCE

Chq. pd. on D - 479

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 1926

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1972

CHARGE

Thomas M. Ham

ADDRESS

Below

NAME OF DECEASED

Thomas W. Ham

OWNER

Thomas M. Ham

ADDRESS

4083 - 47th St. S.D. (5)

MORTUARY

Lewis283-0143

LOT

56

GR

8

ROW

SEC 16BERK
DIV7 14500

OPENING TIME

11DAY
DATEMon.
7-17-7211000

VAULT BOX

Bell

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

BALANCE

Res gr. 9 TO 11-1-7212" 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

Thomas M. Ham

ORDER

TAKEN BY

R. W. Baker

W.O. NO.

D 1927

INVOICE NO.

13333



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ALD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/17/1972

NO. 13333

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1927

Thomas M. Ham
 4083 - 47th Street
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/17/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas Doe Ham services

Lot 56 Gr 8 Sec 16 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 328.50

30 Day note

PAID

AUG 18 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
500	7784	72.50
100	7751	110.00
700	7782	73.50
100	7784	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13333

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1972

CHARGE

Encinitas Mortuary

ADDRESS

340 Melrose Ave. Encinitas

NAME OF DECEASED

Winona Prather

OWNER

ADDRESS

MORTUARY

+	LOT	<u>847</u>	GR		ROW		SEC	<u>3</u>	BLK	<u>8</u>	DIV	
	OPENING TIME	<u>3:15</u>	<u>here</u>	DAY	<u>Fri</u>	DATE	<u>7-14-72</u>					<u>110 00</u>
	MARKET BOX	<u>Bell</u>		SIZE	<u>#5</u>							<u>73 50</u>
	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

Serry

ORDER

TAKEN BY

R. W. Oehne

W.O. NO.

D 1928

INVOICE NO.

13332



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
 7/14/1972

NO. 13332

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1928
-------------------	----------------	--------------------------

Encinitas Mortuary
 340 Melrose Avenue
 Encinitas, California 92024

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral services

Lot 347 Sec 3 Div 8

Opening

\$ 110.00

Cement burial liner

75.00

Sales tax

3.50

\$ 188.50

PAID
 AUG 2 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	110.00
100	7782	75.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13332

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1972

CHARGE

Mary E. Perkins

ADDRESS

below92020

NAME OF DECEASED

Frances M. Sleeves

OWNER

Mary Perkins

ADDRESS

5541 So. Sunshine Ave El Cajon

MORTUARY

Rewis444-2958

LOT

1294

GR

ROW

SEC

DIV

8 200 00

OPENING TIME

11 A

DAY

DATE

Tues7-18-72110 00

VAULT

W.-T.S.

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$310.00

PAID RECEIPT NUMBER

BALANCE

12" X 24" single flush marker30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs Perkins

ORDER

TAKEN BY

R.W. Clarke

W.O. NO.

D 1929

INVOICE NO.

13334



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

7/13/1972

NO.

13334

DEPT.

Genetary

DEPT. REF. NO.

YOUR ORDER NO.

2-1923

Mary B. Perkins
 5541 S. Sunshins Ave.,
 El Cajon, Calif. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frances M. Gleanes services

lot 1294 Sec 1 Div 8

\$ 200.00

opening (Top seal vault)

110.00

\$ 310.00

30 DAY NOTE

PAID
 JUL 27 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7754	\$ 100.00
100	7751	110.00
100	7754	100.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13334

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1972

CHARGE

Justus H. Wilster

ADDRESS

Below

NAME OF DECEASED

Rose M. Wilster

OWNER

Justus H. Wilster

ADDRESS

4734 Jewell St. S.D. 09

MORTUARY

Pacific Beach 273-4235

LOT

3630

GR

ROW

SEC

DIV

10 165 00

OPENING TIME

10A.

DAY

mon.

DATE

7-17-72110 00

MARKET BOX

Bell

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

19429

BALANCE

Res. gr. 3629 To 11-1-72
12" x 24" fluck marker Only

PAID

JUL 14 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

G.H. Wilster

ORDER

TAKEN BY

R.W. Weber

W.O. NO.

D 1930

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19429

DATE 7-14 1972

FROM Hester A. Wilster ADDRESS 4734 Janel St

Three hundred forty eight & 50/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Rose M. Wilster, Sen.

LOT 3630 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 6-1930

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 17 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1972CHARGE David De Soto 262-8063ADDRESS 1711 Michale Dr. S.D. 92105NAME OF DECEASED Andrew J. De SotoOWNER Maybelle De SotoADDRESS 1581 Gibson St. S.D. 92114MORTUARY Goodbodies 262-6533LOT 4318 GR _____ ROW _____ SEC _____ ~~ROW~~ DIV 10 16500OPENING TIME 10AM DAY DATE 7-18-72 Tues 11000VASE BOX Beel SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 34850

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single flush marker only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

David De Soto
1931

ORDER

TAKEN BY

K. G. MillerW.O. NO. DINVOICE NO. 13335

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19622

DATE 10-5 1972

FROM David DeSoto ADDRESS 1711 Midvale Dr, S.D. Ca

Three hundred Forty Eight & 5/10 DOLLARS (\$ 348.50)

IN full PAYMENT OF Andrew I. DeSoto - services

LOT 4318 GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1333.5

W.D. D-1931

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
OCT 6 1972
PAID
#13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7792	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/18/1972

NO. 13335

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1931
----------------	----------------	-----------------------

David De Soto
 1711 Midvale Drive
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/18/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Andrew I. De Soto services	
Lot #318 Div 10	\$ 165.00
Opening	110.00
Cement burial liner	73.50
Sales tax	3.50
	<u>\$ 348.50</u>

30 DAY NOTE

PAID
OCT 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13335

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1972

CHARGE

George H. Yamada

ADDRESS

6758 Lipmann St. S.D. 92122

NAME OF DECEASED

Nisa Yamada

OWNER

ADDRESS

MORTUARY

Benbough

LOT

159

GR

3

ROW

SEC

11

DIV

OPENING TIME

AM

DAY

THUR

DATE

7-20-72

VAULT

SIZE

ashes

REMOVAL OR FOUNDATION VET.

Recording fee

TOTAL

PAID RECEIPT NUMBER

19430

BALANCE

Inter on cloister
center of grave**PAID**

JUL 14 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

George H. Yamada

ORDER

TAKEN BY

K. J. Mella

W.O. NO.

D 1932

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19430

MOUNT HOPE CEMETERY

DATE July 17 1972

FROM Joseph H. Yamada ADDRESS 6757 S. Imperial

County of San Diego 900 DOLLARS (\$ 900)

IN full PAYMENT OF Hisa Yamada services

LOT 159 GRAVE 3 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1932

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 17 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 900

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1972

CHARGE

Emma L. Frandzen

ADDRESS

1440 Catalina St., Laguna Bch.

NAME OF DECEASED

Eugene M. Frandzen 92651

OWNER

ADDRESS

MORTUARY

Ralph W. Shannon, Orange, Ca.

LOT

68

GR

1

ROW

SEC

4

-BOK

4

OPENING TIME

DAY

7-17-7230 00VAULT ~~BOX~~

SIZE

asked31 50REMOVAL OR FOUNDATION ~~VET~~Recording fee12 00

TOTAL

73 50

PAID RECEIPT NUMBER

19431

BALANCE

0Inter - center of graveauth. attached**PAID**

JUL 15 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

check in mail

ORDER

TAKEN BY

K. J. Wells

W.O. NO.

D 1933

INVOICE NO.

cash

MOUNT HOPE CEMETERY

D1933

9-22 1964The undersigned hereby requests and authorizes the interment of the remains of ^{CREMATED}EUGENE M. FRANDZEN in lot 68 Gr 1 Row Sec 4

Division 4 in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and
 represents that he or she has the legal right to make the authorization and
 agrees to hold Mount Hope Cemetery harmless from any and all liability on account
 of said authorization and interment.

MRS. J. ERNEST DAVIES (SIGNATURE)
 (MARGARET N.)

Signature of relative or legal representative

DAUGHTER IN LAWAddress & relationship to
deceased or authority to sign
authorizationPat Owner

The above typing is a copy of original form

The above longhand insertions are copies original insertions and Mrs. Davies
signature.

Mrs Davies' address is: 614 2nd Ave. Chula Vista, California

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19431

DATE July 13 19

FROM Emma L. Franklyn ADDRESS 1740 Catalina St. San Diego
Seventy three and 5/100 DOLLARS (\$ 73.05)

IN full PAYMENT OF Eugene M. Franklyn services

LOT 68 GRAVE 1 ROW 4 SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. 0-1933

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 17 1972

ISSUED BY K. K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1972

CHARGE

Hazel G. Caldwell

ADDRESS

4421 Ohio St. S.D. 92116

NAME OF DECEASED

Pre-need

OWNER

above281-7027

ADDRESS

MORTUARY

LOT

548

GR

ROW

SEC

Bk

DIV

10 16500

OPENING TIME

DAY
DATEopening11000

VASE BOX

SIZE

liner7350

REMOVAL OR FOUNDATION VET.

\$

TOTAL

34850

PAID RECEIPT NUMBER

19432

BALANCE

012" X 24" single flush marker only**PAID**

JUL 15 1972

MT. HOPE CEMETERY

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

Hazel Caldwell

ORDER

TAKEN BY

K. H. H.

W.O. NO.

D 1934

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19432

MOUNT HOPE CEMETERY

DATE Oct 6, 19 19

FROM Harold G. Caldwell ADDRESS 4421 Celia St
Three hundred forty eight and 2/100 DOLLARS (\$ 348.)
 IN full PAYMENT OF Pre-need lot and cemetery dues

LOT 548 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1934

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STAYED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 17 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16-1972CHARGE Heath Funeral HomeADDRESS 611 Highland Ave., N.C. Cal.NAME OF DECEASED Clara M. GraftOWNER Estate of

ADDRESS _____

MORTUARY Heath

B

LOT 1254 GR _____ ROW _____ SEC 3 DIV 8 145.00OPENING TIME 10 here DAY DATE THUR 7-20-72 110.00MARK BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328.50

PAID RECEIPT NUMBER _____

BALANCE _____

We Select
Neat Husband (Robt. Graft) 1544-3-812" x 24" flush marker only

PAID

JUL 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Howard Heath ORDER
PHONE BY Dr. Phillips TAKEN BYW.O. NO. D 1935 INVOICE NO. 13338

FORM PR-974 REV.

cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19448

DATE July 27 1972

FROM Heath Funeral Home ADDRESS 411 Highland Ave. Suite 100
Three hundred twenty eight and 5/100 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Class 111 Draft services

LOT 1254 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1935

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16-1972CHARGE Helen Gaffney 276-9398ADDRESS 2537 Chicago St. Apt 2, S.D. 92110NAME OF DECEASED Viola P. McGrathOWNER stone

ADDRESS _____

MORTUARY Pac. BeachLOT 4677 GR _____ ROW _____ SEC _____ DIV 10 265 00OPENING TIME 2 here DAY TUE. DATE 7-18-72 110 00~~VA~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 448 50PAID RECEIPT NUMBER 19433BALANCE 0*Regulation now only explained.***PAID**

JUL 16 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6283

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Helen E. Gaffney

ORDER

TAKEN BY

D. Phyllis

W.O. NO.

D1936

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19433

DATE 7-16- 1977

FROM Helen Hoffman ADDRESS 2537 Chicago St
Four hundred Sixty Eight & 5/10 DOLLARS (\$ 468)
 IN full PAYMENT OF Viola P. M^{rs} Grath

LOT 4677 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1936

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 17 1972

ISSUED BY L. J. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>468</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17- 19 72CHARGE S.D. Co. Welfare DeptADDRESS 6950 Levant StNAME OF DECEASED Keith Williams

OWNER _____

ADDRESS _____

MORTUARY Greenwood

<input checked="" type="checkbox"/>	LOT <u>601 A</u>	GR <u>3</u>	ROW _____	SEC <u>GAR</u>	DIV <u>3</u>	<u>28 00</u>
	OPENING TIME <u>10:30 am</u>	DAY <u>WED.</u>	DATE <u>7-19-72</u>			<u>25 00</u>
	MARK	SIZE <u>2'</u>				
	REMOVAL OR FOUNDATION VET. _____					
				TOTAL		<u>\$ 53 00</u>
	PAID RECEIPT NUMBER _____			BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Greenwood

ORDER
TAKEN BY

D. Shillyis

W.O. NO.

D 1937

INVOICE NO.

13336



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/19/1972

NO. 13336

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. 3-1337
-------------------	----------------	--------------------------

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/19/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Keith E. Williams services

lot 61A Gr 3 Sec GAR Div 3

\$ 25.00

Opening (2 ft.)

25.00

 \$ 50.00

PAID

SEP 1 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
75	7784	25.00
106	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13336

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1972

CHARGE

Ralph W. Maronay

ADDRESS

Below

NAME OF DECEASED

Over need

OWNER

Ralph W. & Caroline J. Maronay

ADDRESS

1100 Industrial Sp. C-40

MORTUARY

Ch. Vista

LOT

89

GR

142

ROW

SEC

17

DIV

7 290 00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$290.00

PAID RECEIPT NUMBER

19435

BALANCE

12" x 24" flush marker Only
12" x 36"

PAID

JUL 17 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF ANY AMOUNT PAID.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#40287

AUTHORIZED

IN PERSON

PHONE BY

Caroline Maronay

ORDER

TAKEN BY

R. W. [Signature]

W.O. NO.

D 1938

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 0281
 NO. 19435

DATE 7-17 1972

FROM Ralph W. Maroney ADDRESS 1100 Industrial
100 hundred thirty DOLLARS (\$ 390.00)
 IN full PAYMENT OF Pre. used lots

LOT 89 GRAVE 1 & 2 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D 1938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>195</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>390.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1972

CHARGE

Ruth E. Stogdill

ADDRESS

1025 E. 1st Natl. City

NAME OF DECEASED

Saura E. Godfrey

OWNER

ADDRESS

MORTUARY

Greenwood

LOT

132

GR

ROW

SEC

5

DIV

OPENING TIME

9A

DAY

wednesday

DATE

7-19-72110.00

VAULT

Greenwood Top Seal

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

19436

BALANCE

PAID

JUL 17 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mr. Stogdill

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 1939

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19436

DATE 7-17 1972

FROM Ruth E. Stoddard ADDRESS 1625 E. 1st. North. San

Diego 1100 DOLLARS (\$ 1100)

IN full PAYMENT OF Graves & Burial Service

LOT 132 GRAVE _____ ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 0-1939

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1100</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17-1972CHARGE Joe E. Serrano 466-9353ADDRESS 8744 Kiel St., Sp. Valley, Cal. 92077NAME OF DECEASED Dolores R. Serrano

OWNER _____

ADDRESS _____

MORTUARY Greenwood**DOUBLE DEPTH.****D.I.P.**LOT 33 GR 7 ROW SEC 2 ^{SR}DIV 7 72 50OPENING TIME 9 AM DAY THUR DATE 7-20-72 110 00~~MARK~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$256.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Joe E Serrano

ORDER

TAKEN BY D O'PhillyW.O. NO. **D** 1940INVOICE NO. 13339

D1940
MOUNT HOPE CEMETERY

7-17- 19 72

The undersigned hereby requests and authorizes the interment of the remains of Dolores R. Serrano in Lot 33 Gr 7 Row — Sec. 2
~~Block~~
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Jennie S. Dominguez (Serrano) 3770 "T" St., S. D. Cal. 92113

Signature of relative or legal representative

lot owner
Address & relationship to deceased or authority to sign authorization

Dr. Phillips
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1940
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19462

MOUNT HOPE CEMETERY

DATE July 28 19

FROM Wm. A. Lawrence ADDRESS 8744 Hill St. San Diego

Two hundred fifty six and 00/100 DOLLARS (\$ 256.00)

IN full PAYMENT OF Balance A. Lawrence

LOT 33 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 13339

W.O. D-1940

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS



ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YE - LOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/20/1972	NO. 13339
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. 2-1940

Joe R. Serrano
 8744 Hiol Street
 Spring Valley, California

92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/20/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Salaries R. Serrano services

Net 33 Gr 7 Sec 2 Div 7
 (Double interment privilege)

\$ 72.50

Opening (extra depth)

110.00

Jament burial liner

70.00

Sales tax

3.50

PAID

\$ 256.00

30 day note JUL 31 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	36.25
100	7781	110.00
100	7782	70.00
100	7783	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 13339

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17-1972

CHARGE

Johnson - Saum + Knobel

ADDRESS

1408 - 4th Ave.

NAME OF DECEASED

Baby Girl Luna

OWNER

Juan L. Luna

ADDRESS

3105 Blakely Dr. S.D. 92110

MORTUARY

Johnson-Saum

LOT

218

GR

ROW

SEC

15

DIV

720 00

OPENING TIME

9 ~~here~~

DAY

WED.

DATE

7-19-7230 00~~MARKET SUR~~

SIZE

1'9"

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 50.00

PAID RECEIPT NUMBER

BALANCE

We Select.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Roman

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1941

INVOICE NO.

13337



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/19/1972	NO. 13337
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. D-1941

Johnson-Saun & Knobel Mortuary
 1408 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Girl Luna services

Lot 218 Sec 15 Div 7

\$ 20.00

opening (2 ft.)

30.00

 \$ 50.00

PAID

AUG 7 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	50.00
100	775	20.00
100	779	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13337

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 19 72CHARGE Charles C. FreemanADDRESS 744 S. 45th St., S.D. Cal. 92102NAME OF DECEASED Pu-need cemetery chgo.

OWNER _____

ADDRESS _____

MORTUARY RagdaleLOT 110 GR 2 ROW SEC 14 ^{BLK}DIV 7OPENING TIME DAY DATE Pu-need 110 80MARKET BOX Beef SIZE Pu-need 73 50

REMOVAL OR FOUNDATION VET _____

PAID RECEIPT NUMBER 19437TOTAL 183 50BALANCE 0**PAID**

JUL 18 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY Mr. Ragdale

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 1942INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19437

DATE 7-18 1972

FROM Charles C. Freeman ADDRESS 744-S. 45th St.
Row Hundred Eighty Three & Eight DOLLARS (\$ 100.00)

IN full PAYMENT OF Pr - used cemetery
(opening - clearing and cement lining)

LOT 110 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1942

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

✓ LOT

7

GR

3

ROW

SEC

7

DIV

5

OPENING TIME

10:30 AM

DAY

DATE

FRI.
7-21-72110 00~~V~~ BOXBeef

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bob McKinley

ORDER

TAKEN BY

Dr. Kelly's

W.O. NO.

D 1943

INVOICE NO.

13340



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - A/C.
 PINK - A/C. - ORIG. DEPT.
 BLUE - RETAIN

DATE 7/21/1972NO. **13340**DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-1943

Johnson-Saum & Knobel Mortuary
 1408 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry Dahl services

Lot 7 Gr 3 Sec 7 Div 5

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 183.50

PAID

AUG 7 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	110.00
100	7782	73.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13340

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1972CHARGE Elaine R. Wolfe 222-7886ADDRESS 4514 Granger St., S.D., Cal. 92107NAME OF DECEASED Pre-needOWNER Dorothee C. GerstnerADDRESS 3957 Bob St. S.D. (D)MORTUARY 222-7886 Humphrey 225-1090LOT 3042 GR _____ ROW _____ SEC _____ DIV 10 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00PAID RECEIPT NUMBER 19438

BALANCE _____

Flush marker Only**PAID**

JUL 18 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.6285
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dorothee C. Gerstner

ORDER

TAKEN BY R. W. TolsonW.O. NO. D 1944INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19438

MOUNT HOPE CEMETERY

DATE 7-18 1972

FROM Elaine R. Wolfe ADDRESS 4514 Orange St
Los Angeles, CA 90008

Two hundred twenty five and 00/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Plot - Wood Lot

LOT 3042 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.D. 12-1944

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 19 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1972

CHARGE

Addie M. Rutledge

ADDRESS

4717 Haines St. S.D. 9

NAME OF DECEASED

Glen A. Rutledge

OWNER

ADDRESS

MORTUARY

LOT

33

GR

ROW

12

SEC

1

DIV

5

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

SET

Marker Incl.30.00

TOTAL

\$30.00

PAID RECEIPT NUMBER

19440

BALANCE

PAID

JUL 19 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

mail

ORDER

TAKEN BY

R. V. Dehn

W.O. NO.

D 1945

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 0351

NO. 19440

DATE 7-19 1972

FROM Aldie M. Rutledge ADDRESS 4717 Heine St.

Trustee of Mt Hope DOLLARS (\$ 300.00)

IN Full PAYMENT OF Monetary Inst.

LOT 33 GRAVE _____ ROW 12 SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 19445

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>300.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19-1972CHARGE Millard A. Bolden 279-8999ADDRESS 2861 Brosnan St., S.D. cal. 92111NAME OF DECEASED Wilhelmina BoldenOWNER above

ADDRESS _____

MORTUARY ClairmontLOT 4597 GR _____ ROW _____ SEC _____ DIV 10 265 00OPENING TIME 10 here DAY MON. DATE 7-24-72 110 00MARKET BOX Belf SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 448.50

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation monument only app.30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Millard A. Bolden

ORDER

TAKEN BY Dr. PhillipW.O. NO. D1946INVOICE NO. 13345



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE
7/24/1972

NO.
13345

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-1985

Willard A. Bolden
2861 Brooman Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wilhelmina Bolden services	
lot 4597 Division 10	\$ 265.00
Opening	110.00
Demont burial liner	70.00
Sales tax	3.50
	<u>\$ 448.50</u>
30 Day note	

PAID
AUG 24 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
708	7784	132.50	[Signature]
100	7781	110.00	
100	7783	70.00	
185	7785	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13345

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19-1972CHARGE Mildred Loudenback 295-4855ADDRESS 2527 Wightman St., S.D. 92104NAME OF DECEASED Henry LoudenbackOWNER above

ADDRESS _____

MORTUARY Lewis Colonial (Jerry)LOT 2149 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 3 here DAY DATE 7-20-72 110 00MARKET BOX Bell SIZE #5 93 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50PAID RECEIPT NUMBER 19442BALANCE 012" x 24" flush marker only**PAID**

JUL 19 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ronald D. Loudenback

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 1947

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19442

DATE 7-19-72 19

FROM Mildred Landenbach ADDRESS 2527 Whittman, S.D. Cal

Three hundred Forty Eight & 5/10 DOLLARS (\$ 348.50)

IN full PAYMENT OF Henry Landenbach services

LOT 2149 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1947

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1972CHARGE Harold Jennings 239-7879ADDRESS belowNAME OF DECEASED Claudia M. JenningsOWNER aboveADDRESS 3250 Newton Ave. 92113MORTUARY Johnson-SaunA
LOT 924

GR

ROW

SEC

DIV 10165.00OPENING TIME 1:30 P

DAY

DATE 7-24-72110.00BOX BeefSIZE #573.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50PAID RECEIPT NUMBER 19444BALANCE 012" X 24" flush marker only**PAID**

JUL 19 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY H Jennings

ORDER

TAKEN BY R. W. DeKeyW.O. NO. D 1948INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19444

DATE 7-20 1972

FROM Harold Jennings ADDRESS 3250 Newton S.D. Cal

Three Hundred Forty Eight & 5/10 DOLLARS (\$ 398)

IN full PAYMENT OF Claudia Jennings services

LOT 924 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1748

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUL 21 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>398</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY DATE

BOX

SIZE

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

W.O. NO.

FORM PR-974 REV.

ORDER

TAKEN BY

INVOICE NO.

A 1198

10 165.00

2 P

FR 7-21-72 35.00

#1

31.50

TOTAL \$231.50

Res. # 1197 - 1199 - 1200 To 11-1-72
12" x 24 flush marker Only
30 Day Note

D

1949

13341

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1949
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19498

MOUNT HOPE CEMETERY

DATE 8-10 1972

FROM Jimmie L. Rainey ADDRESS 334 1/2 La Cumbre

Two hundred thirty and 50/100 DOLLARS (\$ 230.50)

IN full PAYMENT OF Reneath D. Rainey Sr.

LOT 1198 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13341

W.O. D 1949

UNPAID BALANCE
 AFTER THIS PAYMENT 5

NOT VALID FOR REFUND OR CREDIT UNLESS
 STAMPED "PAID IN FULL"
SAN DIEGO CITY TREAS.
 APR 11 1972
PAID
 # 13
 ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/31/1972NO. **13341**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-1949</u>
-----------------------	----------------	------------------------------

Jimmie L. Rainey
3346 San Carlos Drive
Spring Valley, California 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kenneth James Rainey services

Lot 1198 Division 10

\$ 165.00

Opening

35.00

1 Cement burial liner

30.00

Sales tax

1.50

\$ 231.50

30 Day note

PAID**AUG 11 1972**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7704	82.50
100	7781	35.00
170	7782	31.50
20	7783	23.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **13341**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1972CHARGE S. D. County Welfare Dept.ADDRESS 6950 Levant St.NAME OF DECEASED Lee Arthur Turner, Jr.

OWNER _____

ADDRESS _____

MORTUARY Ragsdale Co. Infant+ LOT 61A GR 4 ROW _____ SEC GAR ^{BLK} 3 ^{DIV} 3 2800OPENING TIME PM DAY DATE 7-21- 2500VASE ~~BOX~~ SIZE 2 FT

REMOVAL OR FOUNDATION VET. _____

TOTAL \$5300

PAID RECEIPT NUMBER _____

BALANCE _____

Del. Only
Cardboard Box

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Larry Smith ORDER TAKEN BY K. Wells

W.O. NO. D 1950 INVOICE NO. 13342



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D1950

NO. 13342

DATE 7/21/1972	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1950
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San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Sec Arthur Turner, Jr. services

Lot 61A Gr 4 Sec GAR Div 3

Opening (2 ft.)

\$ 28.00

25.00

 \$ 53.00

PAID
 SEP 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7754	28.00
100	7751	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13342

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1972CHARGE Anderson-Ragsdale MortADDRESS 2601 Imperial Ave. S. D.NAME OF DECEASED Maryska Fay WilliamsOWNER Shirley Ann MitchellADDRESS 106 So. 32nd St. S. D. 92113

MORTUARY _____

LOT 188 GR _____ ROW _____ SEC 15 BLK 7 DIV 7 2000OPENING TIME _____ DAY PM DATE 7-21-72 3000VALU ~~BOX~~ _____ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 5000PAID RECEIPT NUMBER 19446BALANCE 010" x 20" Flush marker onlyWeld OnlyCardboard Box

PAID

JUL 21 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED _____

IN PERSON _____

PHONE BY Larry Smith ORDER _____TAKEN BY K. MelhW.O. NO. D 1951 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D1951
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

D R 0409
 NO. 19446

MOUNT HOPE CEMETERY

DATE July 25 1972

FROM W. J. Williams - 2601 Imperial ADDRESS 2601 Imperial

1972 DOLLARS (\$ 500.00)

IN July PAYMENT OF W. J. Williams

LOT 178 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1751

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20-72

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St.

NAME OF DECEASED

Antonio Vaca Vega

OWNER

ADDRESS

Pacific BeachCO

MORTUARY

Pacific Beachadult

LOT

3

GR

3

ROW

SEC

15

DIV

75500

OPENING TIME

11:00 AM

DAY DATE

7-21-725000

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

10500

PAID RECEIPT NUMBER

BALANCE

Del OnlyW/C 8 AM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1952

INVOICE NO.

13343



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/21/1972

NO. 13343

DEPT. County	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	----------------	----------------

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Antonio V. Vega services

Lot 3 Gr 3 Sec 15 Div 7

opening (adult)

\$ 55.00

30.00

\$ 105.00

PAID
 AUG 17 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7704	55.00
700	7701	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13343

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1972

CHARGE

Edith Attinger

ADDRESS

Belton92077

NAME OF DECEASED

Sophie C.P.M. deWolff

OWNER

Edith Attinger

ADDRESS

10044 Casa Nireva Sp.

MORTUARY

Conrad 461-0395 Valley

LOT

732

GR

ROW

SEC

DIB

DIV

10 225.00

OPENING TIME

10A

DAY

DATE

7-24-72110.00

VAULT

W-T.S.

SIZE

#5105.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 440.00

PAID RECEIPT NUMBER

BALANCE

W/call. Res #733 TO 11-1-72
12" X 24" flush marker Only
30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Edith Attinger

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 1953

INVOICE NO.

13346



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - ADO.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

DATE 7/24/1972	NO. 13346
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 1-1955

Edith Attinger
 10044 Casa Nueva Street
 Spring Valley, California 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Sophie G. P. de Wolff services	
lot 732 Division 10	\$ 225.00
opening	110.00
5 Top seal vault	100.00
sales tax	5.00
	<hr/>
	\$ 440.00

30 Day note

PAID
 AUG 4 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	112.50
100	7781	110.00
100	7782	100.00
100	7783	5.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13346

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1972

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St.

NAME OF DECEASED

Earl S. Barry

OWNER

ADDRESS

MORTUARY

LOT 232 GR _____ ROW _____ SEC 4 DIV 8
Fr.
 OPENING TIME _____ DAY DATE 7-21-72 3000
 VENT ~~BOX~~ SIZE ashes
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 3000

PAID RECEIPT NUMBER _____

BALANCE

Inter - left side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 1954

INVOICE NO.

13374



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/21/1972	NO. 13344
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1954

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carl S. Barry services

Lot 232 Sec 4 Div 8

Opening (Ashes)

\$ 30.00

PAID

NOV 20 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	330.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13344

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1972

CHARGE

Lois L. Roland

ADDRESS

7158 So. Greta Ave. Car. 90606

NAME OF DECEASED

L. Blanche Barnett

OWNER

ADDRESS

MORTUARY

Greenwood

LOT

7

GR

ROW

10

SEC

9

DIV

7

OPENING TIME

12 Noon

DAY

7-24-72

11000

VAULT BOX

G.-T.S.

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

19447

BALANCE

0

auth attached

Wife of Ernest Barnett

PAID

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lois L. Roland

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

ORDER

TAKEN BY

K. Shell

W.O. NO.

D 1955

INVOICE NO.

Cash

D1953

MOUNT HOPE CEMETERY

July 22 1972

The undersigned hereby requests and authorizes the interment of the remains of

L. Blanche Barnett in Lot 7 Gr Row 10 Sec. 9
Block

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lois L. Roland

7158 S. Gretna

Signature of relative or legal representative

Whittier, Calif. 90606
Address & relationship to lot owner and/or authority to sign authorization

Slip. daughter 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

NO. 19447

D1955

DATE July 1972 19

FROM Louis L. Roberts ADDRESS 7154 La Brea Ave

One hundred ten and 4/100 DOLLARS (\$ 110.40)

IN full PAYMENT OF L. B. Blanche Barrett services

LOT 7 GRAVE _____ ROW 10 SECTION 9 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-1955

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 1972

CHARGE

Fraternal Order of Eagles

ADDRESS

3848 Centre St. S.D. 92103

NAME OF DECEASED

Property transfer

OWNER

ADDRESS

MORTUARY

LOT

525526

GR

ROW

SEC

1 BLK 8 DIVNC

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

Cancellation of ownership of above lots
by Ewen C. Wilson and returning
title to Eagles Lodge see attached
letter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ch. of W.R. Dunsenberg

ORDER

TAKEN BY

R.D. Wells

W.O. NO.

D 1956

INVOICE NO.

N.C.

D1956

Fraternal Order of
EAGLES
SAN DIEGO AERIE 244



Office of the Secretary
W. R. DUSENBERY
PHONE 296-2141

MEETS EVERY TUESDAY EVENING

3848 CENTRE STREET
(AT UNIVERSITY AVENUE)
San Diego, California 92103

July 21, 1972

Mt. Hope Cemetery
Attn: Mr. Wells
3751 Market St.
San Diego, Ca. 92113

Dear Mr. Wells:

Please use this letter as authority to put cemetery lots #525 and 526 back on the unsold list. Purchaser E. E. Wilson has returned deeds to us and we will re-sell them at our current price of \$175.00 each.

Former owner bought lots in catholic cemetery.

Fraternally,

W. R. DUSENBERY
W. R. Dusenbery, Secretary

WED:rlg

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23-1972

CHARGE Bettye Dettinger, 295-7198ADDRESS 4026 Dore St., S.D. Cal. 92103NAME OF DECEASED Earl S. DettingerOWNER above

ADDRESS _____

MORTUARY Rogers**EAGLES**LOT 525
526 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2 PM DAY TUE DATE 7-25-72 110 50BOX Bell SIZE #5 75 50REMOVAL OR FOUNDATION NET 30 00TOTAL \$ 213.50PAID RECEIPT NUMBER 19449BALANCE 012" x 24" floral markers only**PAID**

JUL 22 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Military detail
address after 15 Aug. 3761 Centre St., S.D. Cal.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSONPHONE BY Bettye Dettinger

ORDER

TAKEN BY St. Phillip'sW.O. NO. **D** 1957INVOICE NO. C05H

D1957

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

.....Mrs. Earl S. (Betty) Dettinger 4026 Dove S.D. 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of

California, described as follows: Lot.....526....., Section.....1.....,

Division.....8....., according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this

.....24.....day of.....July....., 19..72....

Frank Carrolls
.....
Worthy President

M. D. ...
.....
Secretary

D1957

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

Mrs. Earl S. (Betty) Dettinger 4026 Dove S.D. 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of

California, described as follows: Lot 525, Section 1,

Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this

24 day of JULY, 19 72.

Frank Carroll

Worthy President

M. Duran

Secretary

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19449

D1957

DATE 7-23 1957

FROM Bettye Lettinger ADDRESS 4026 Row St. S.D. Cal

Two hundred thirteen & 50/100 DOLLARS (\$ 213.50)

IN Full PAYMENT OF Earl S. Lettinger Service

LOT 525/526 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-1957

UNPAID BALANCE AFTER THIS PAYMENT A

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>213.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1972

CHARGE Lataraska Graham 237-7500ADDRESS 2661 Commercial S.D. 92113NAME OF DECEASED Norman GrahamOWNER abuse

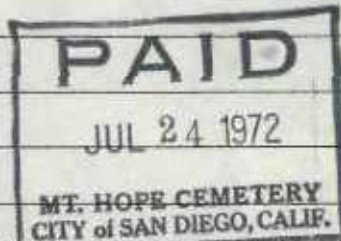
ADDRESS _____

MORTUARY Johnson-LannLOT 40 GR 4 ROW _____ SEC 17 DIV 7 145.00OPENING TIME 3 PM DAY DATE TUE 7-25-72 110.00MARKET BOX Beef SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328.50PAID RECEIPT NUMBER 19450

BALANCE _____

12" X 24" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6262
 AUTHORIZED IN PERSON Lataraska Graham ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. D 1958 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19450

DATE 7-24 1972

FROM Lataraspa Graham ADDRESS 2661 Commercial

Three hundred twenty eight & 5/10 DOLLARS (\$ 328.50)

IN fuel PAYMENT OF Norman Graham services

LOT 40 GRAVE 4 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1958

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1972CHARGE Rose E. KoprivaADDRESS 4615 70th St., La Mesa, Cal. 92041NAME OF DECEASED Wilbert Kopriva

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1014 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____South mbr. inst. fee 30.00

TOTAL

PAID RECEIPT NUMBER 19451BALANCE 0

PAID

JUL 24 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZEDIN PERSON via mail ORDER TAKEN BY Do PhillipsPHONE BY _____ W.O. NO. D 1959 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19451

DATE 7-24- 1972

FROM BOB E. KOPRIVA ADDRESS 4615-70th ST. LA JOLLA

Twenty DOLLARS (\$ 20.00)

IN full PAYMENT OF Grav. marker installation fee
for Wilbert Kopriva

LOT 1014 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 1014

W.O. D-1259

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1972

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV 10

OPENING TIME

DAY

DATE

MARKET BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker only

Mortuary Wringing Check

PAID

JUL 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

P1960
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19455

DATE 7-25 1972

FROM Judith Ragsdale ADDRESS 2601 Imperial Ave
San Diego, CA 92108

Three hundred fifty eight & 58/100 DOLLARS (\$ 358.58)

IN full PAYMENT OF Gravestone

LOT 499 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Blank

W.O. P-1960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 27 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>358.58</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1972CHARGE Allan S. Johnson 262-0637ADDRESS 1757 Midvale Dr., S.D., Cal. 92105NAME OF DECEASED James B. Graves, Sr.OWNER above

ADDRESS _____

MORTUARY RogersLOT 62 GR 9 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 2 PM DAY DATE WED. 7-26-72 110 00VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush markers only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Allan S. Johnson ORDER TAKEN BY Dr. Phillip'sW.O. NO. D 1961 INVOICE NO. 13347



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE
7/26/1972

NO. 13347

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-1951

Allan G. Johnson
1751 Midvale Drive
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

James B. Graves, Sr. services

Lot 22 Gr 9 Sec 17 Div 7

Opening

Recent burial liner

Graves tax

\$ 145.00

110.00

70.00

3.50

\$ 328.50

30 Day note

PAID
SEP 12 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7184	72.50
100	7181	110.00
100	7182	73.00
100	7184	73.00

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

13347

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1972CHARGE L. H. Wilson 277-6055ADDRESS 1538 Burton St., S.D., cal.NAME OF DECEASED Billie E. MasseyOWNER alone

ADDRESS _____

MORTUARY RagdaleLOT 80 GR 7 ROW SEC 17 DIV 7 145 00OPENING TIME 11 AM DAY TUE DATE 7-25-72 110 00MARKET BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328.50PAID RECEIPT NUMBER 19454BALANCE 0We Select - close to road.

PAID

JUL 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#10294
AUTHORIZED

IN PERSON

PHONE BY Ragdale

ORDER

TAKEN BY DiShelleyW.O. NO. D 1962INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19454

DATE July 27 1972

FROM L.H. Wilson ADDRESS 1538 Sutter St

Three hundred twenty eight and 2/100 DOLLARS (\$ 328.20)

IN full PAYMENT OF Burial & Winding services

LOT 90 GRAVE 7 ROW 7 SECTION 17 DIVISION BLOCK 7

INVOICE NO. 1001

W.D. 0-1962

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 27 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24- 19 72

CHARGE

Andromeda Tucker

ADDRESS

Belton

NAME OF DECEASED

Norman Tucker

OWNER

Andromeda Tucker 262-1800

ADDRESS

3656 "Z" St., S.D., Cal. 92113

MORTUARY

Ragsdale

LOT

2812
2813

GR

ROW

SEC

DIV 10330 00

OPENING TIME

2 PMDAY
DATEMON.7-31-72110 00

RECEIPT BOX

Bell

SIZE

#573 50

REMOVAL OF FOUNDATION VET.

TOTAL

513 50

PAID RECEIPT NUMBER

19472

BALANCE

0Regulation flush marker only**PAID**

AUG 1 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Andromeda Tucker

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 1963

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19472

DATE 8-1 1972

FROM Andromeda Tucker ADDRESS 3656 2nd St. S.E.

One hundred thirteen ⁵⁰/₁₀₀ DOLLARS (\$ 513.50)

IN full PAYMENT OF Norman Tucker Service

LOT 2812 & 2813 GRAVE 1 ROW SECTION DIVISION BLOCK

INVOICE NO. ~~19357~~

W.O. 1963

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 513.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24- 1972CHARGE Bonham Bros MortuaryADDRESS 1770-4th av., S.D. Cal.NAME OF DECEASED Emma L. Armitage

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 301 GR _____ ROW _____ SEC 10 ^{PER}DIV 7OPENING TIME 10 AM DAY DATE THUR. 7-27-72 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Hayes

ORDER

TAKEN BY DoPhillipsW.O. NO. D 1964INVOICE NO. 13348



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - GRD. DEPT.
 BLUE - RETAIN

DATE
8/27/1972

NO. 13348

DEPT. 3001-27	DEPT. REF. NO.	YOUR ORDER NO. 5-1364
---------------	----------------	-----------------------

Bonham Brothers Mortuary
 1770 4th Ave.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edna L. Armitage Services
 Lot 301 Sec 10 Div 7
 Opening (AirSeal Vault)

\$ 110.00

PAID
 AUG 8 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 110.00	ret

CITY OF SAN DIEGO, CALIFORNIA

NO. 13348

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1972

CHARGE

Marion Shields

ADDRESS

1691 Coolidge 50.

NAME OF DECEASED

Pre-need chgs.

OWNER

ADDRESS

MORTUARY

LOT

2695

GR

ROW

SEC

DIV

10

OPENING TIME

DAY
DATEOpening110 00

VAULT BOX

SIZE

Fliner73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

19453

BALANCE

PAID

JUL 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Marion Shields

ORDER

TAKEN BY

R. W. Welch

W.O. NO.

D 1965

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19453

DATE 7-25 1972

FROM Marion Shields ADDRESS 1691 Cortidge St
One hundred eighty three & 3/4 DOLLARS (\$ 183.75)

IN full PAYMENT OF Pro. next Cem. Charge

LOT 2695 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1965

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 27 1972

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>146</u>
	7781	
BOXES	100	<u>72</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1972

CHARGE

Harford Funeral Home

ADDRESS

P.O. Box 917, Hemet, Calif.

NAME OF DECEASED

Seth Chatfield

OWNER

ADDRESS

MORTUARY

Harford Funeral Home, Hemet

LOT

1006

GR

ROW

SEC

BLK 3
DIV 8

OPENING TIME

11 AM

Here DAY DATE

7-27-72

110.00

MARK BOX

Bell

SIZE

#5

73.50

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

C/W/S

TOTAL

183.50

BALANCE

0

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Larry Harford

ORDER

TAKEN BY

K. Helle

W.O. NO.

D 1966

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR0519

NO. 19458

DATE 7-27 1966

FROM Storford Funeral Home ADDRESS 1110 Bay 917

one hundred Eighty three & 3/4 DOLLARS (\$ 183.75)

IN full PAYMENT OF Seth Chatfield services

LOT 1006 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JUL 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1972

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave., S.D. Cal.

NAME OF DECEASED

Hubert E. Mason

OWNER

ADDRESS

MORTUARY

Rogers

LOT

13

GR

16

ROW

SEC

MHS

DIV

5

OPENING TIME

2 PM

DAY

FRI.

DATE

7-28-72110 00

VAULT

W-T.S.

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

110 00

PAID RECEIPT NUMBER

BALANCE

Son of lot owner - no living relatives

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Winn Bishop

ORDER

TAKEN BY

D. Phillip

W.O. NO.

D 1967

INVOICE NO.

13349



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/28/1972	NO. 13349
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1867

Rogers Mortuary
 4094 University Avenue
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert E. Mason services

Lot 13 Gr 16 Sec MAS Div S

Opening (whited top seal vault)

3 110.00

PAID
 AUG 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
103	7701	110.00	Rogers df

CITY OF SAN DIEGO, CALIFORNIA

NO.

13349

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1972

CHARGE

Charles E. Fields

ADDRESS

Belton

NAME OF DECEASED

Bennie J. Fields

OWNER

Charles E. Fields

ADDRESS

4907 Deaton Dr. S. O. (2)

MORTUARY

Ragsdale 262-9038A LOT 1388 GR _____ ROW _____ SEC _____ ^{REV}DIV 10 165 00OPENING TIME 11 A DAY Fr DATE 7-28-72 110 00WADGET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348 50

PAID RECEIPT NUMBER _____

BALANCE

12" x 24" flush marker Only
Rev. lot 1387 To 11-1-72
30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Charles E. Fields

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 1968

INVOICE NO.

13350

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

1968
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19514

DATE Aug 17 1968FROM Charles S. Field ADDRESS 4907 Kester BlvdUpper Peninsula, forty eight and 5/8 DOLLARS (\$ 48.625)IN full PAYMENT OF Burial in FieldLOT 1388 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____INVOICE NO. 13350W.O. D-1968UNPAID BALANCE
AFTER THIS PAYMENT _____NOT VALID FOR PURPOSES STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	
REMOVALS	7783	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



D1969

CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 7/28/1972

NO. 13350

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-1983

Charles E. Fields
4907 Denton Drive
San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Dennis Jo Fields services

lot 1333 Division 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

sales tax

3.50

PAID
AUG 21 1972

\$ 348.50

30 Day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 82.50
100	7781	110.00
100	7782	70.00
100	7784	86.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13350

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1972
 CHARGE Annie R. Sutherland
 ADDRESS Below
 NAME OF DECEASED John D. Sutherland
 OWNER Annie R. Sutherland
 ADDRESS 225 So. 45th St. S.D. (13)
 MORTUARY Ragdale 262-0924

LOT 51 GR 3 ROW SEC 16 DIV 7 14500
 OPENING TIME 2 P DAY DATE 7-28-72 11000
 VAULT BOX Bell SIZE #5 7350
 REMOVAL OR FOUNDATION VET. Marker Inst. 30.00
 TOTAL \$358.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker Only
30 Day Inta

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Annie R. Sutherland

ORDER

TAKEN BY

R. W. Oehne

W.O. NO.

D 1969

INVOICE NO.

13351



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 7/28/1972	NO. 13351
DEPT. Secretary	DEPT. REF. NO. / YOUR ORDER NO. L-1289

Annie R. Sutherland
 225 South 45th Street
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John L. Sutherland services

Lot 51 Sr 3 Sec 16 Div 7

Opening

Recent burial liner

Sales tax

Government marker installation

\$ 145.00

110.00

70.00

3.50

30.00

\$ 358.50

30 Day note

PAID
 AUG 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7704	70.50
100	7701	110.00
100	7702	70.00
100	7703	3.50
100	7704	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 13351

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1972CHARGE Lettie Mae Manuel 234-2409ADDRESS 2530 Imperial ave., S.D. cd. 92102NAME OF DECEASED Abe ManuelOWNER abony

ADDRESS _____

MORTUARY Ragsdale**DOUBLE DEPTH****D.I.P.**LOT 11 GR 4 ROW _____ SEC 1 ^{DEF} DIV 7 217 50OPENING TIME 11 AM DAY DATE 7-31-72 ^{MON.} 110 00WIRE BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$401 00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lettie Mae Manuel

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D1970

INVOICE NO.

13354



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/31/1972NO.
13354

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1970
-------------------	----------------	--------------------------

Lettie Mae Manuel
 2530 Imperial Ave.,
 San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

16e Manual services

Lot 11 Gr 4 Sec 1 Div 7 (D.I.P.) \$ 217.50

Opening (double depth) 110.00

Cement burial liner 70.00

Sales tax 3.50

\$ 401.00

30 day note

P 5 1 1 1
 7 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7704	\$ 108.75
100	7703	110.00
100	7702	75.50
100	7701	107.75

CITY OF SAN DIEGO, CALIFORNIA

NO. 13354

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1972

CHARGE Stanley Schurstein
 ADDRESS 6648 Ballinger Ave. S.O. (19)
 NAME OF DECEASED Mary J. Shelvis
 OWNER Anthony J. Shelvis
 ADDRESS 4074 Cherokee St. Apt. 4 (4)
 MORTUARY Goodbody's Blvd.

X-Deep **D.I.P.**
 LOT 23 GR 3 ROW SEC 17 DIV 7 217.50
 OPENING TIME 2 Hours DAY DATE FRI. 7-28-72 110.00
 URN BOX Bell SIZE #5 73.50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$401.00

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker Only
30 day note
up call on time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Stanley Schurstein

PHONE BY _____

ORDER

TAKEN BY R.W. AdamsW.O. NO. **D** 1971INVOICE NO. 13352



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/28/1972	NO. 13352
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 1-1971

Stanley Schurstein
 6548 Ballinger Avenue
 San Diego, California 92119

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary J. Shelvis services

Lot 33 Gr 3 Sec 17 Div 7
 (Public interment privilege)

\$ 217.50

Opening (extra deep)

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 391.00

30 Day note

Anthony S. Shelvis
 3074 Cherokee St. Apt. 4
 San Diego, Ca. 92104

PAID
 AUG 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	217.50
100	7781	110.00
100	7783	70.00
100	7785	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

13352

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-1972CHARGE Mrs. Richard CrissADDRESS 3974 Mt Albertino Ave., S.D. 92111NAME OF DECEASED Shannon Criss

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 39A GR 8 ROW _____ SEC GAR ^{BER} DIV 3

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL _____

PAID RECEIPT NUMBER 19459

BALANCE _____

9 17 00Difference between normal chgs
and chgs paid by Co. to allow
placement of a marker

PAID

JUL 27 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON /

PHONE BY _____

ORDER

TAKEN BY D. J. LyonsW.O. NO. **D** 1972INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19459

DATE 7-27 1972

FROM Mrs Richard Criss ADDRESS 3974 Mt Alburton

Seventeen DOLLARS (\$ 17)

IN full PAYMENT OF difference between normal charge & charge
paid by co. to allow placement of marker

LOT 39A GRAVE 8 ROW SECTION GAR DIVISION 3
 BLOCK

INVOICE NO. CASH

W.O. D-1272

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>17</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1972

CHARGE

Clara Beckwith

ADDRESS

114 J St. Brawley, Cal. 92227

NAME OF DECEASED

Albin B. Fellows

OWNER

Rachel A. Fellows

ADDRESS

216 Lousanne Dr. S.D. (14)

MORTUARY

Lewis Colonial 263-4381

(2745)

LOT

2746

GR

ROW

SEC

DUR DIV 10

330 00

OPENING TIME

9 AM

DAY

DATE

7-31-72

110 00

WARRANT BOX

Bell

SIZE

#5

72 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$513.50

PAID RECEIPT NUMBER

19460

BALANCE

12"x24" or 12"x36" flush marks Only
Del. Only

PAID

JUL 27 1972

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Beckwith

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 1973

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19460

DATE 7-27 1972
 FROM Cara Beckwith ADDRESS 114 J St. San Diego
Five hundred thirty two 59/100 DOLLARS (\$ 513.59)
 IN full PAYMENT OF Albin S. Bellows Sr.

LOT 2745 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____
2746

INVOICE NO. _____

Cash

W.O. 0-1973

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 31 1972

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>513.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1972

CHARGE

L. M. Johnson

ADDRESS

2485 Harcourt Dr. S.D. 92123

NAME OF DECEASED

O. C. Johnson

OWNER

above278-5893

ADDRESS

MORTUARY

Greenwood

LOT

229

GR

ROW

SEC

DIV

10 16500

OPENING TIME

1 PM

DAY

DATE

7-31-7211000

VAULT

G.T.S.

SIZE

5

REMOVAL OR FOUNDATION VET.

TOTAL

\$27500

PAID RECEIPT NUMBER

BALANCE

12" X 24" single flush marker only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

L. M. Johnson

ORDER

TAKEN BY

R. Melh

W.O. NO.

D 1974

INVOICE NO.

13355



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - OHIO. DEPT.
 BLUE - RETAIN

DATE
7/31/72

NO. 13355

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-104

L. S. Johnson
 2485 Harcourt Dr.,
 San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

L. S. Johnson services

Lot 229 Div 10

\$ 165.00

Opening (Greenwood vault)

110.00

\$ 275.00

30 day note

PAID
 AUG 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7754	\$ 165.00
200	7752	110.00
200	7754	10.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13355

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1972

CHARGE

Charles Brown

ADDRESS

Below

NAME OF DECEASED

Martha J. Wise

OWNER

Charles Brown

ADDRESS

1041 Swaner St. S. D.

MORTUARY

Ragsdale Mort. 263-3785

LOT 21 GR 5 ROW SEC 17 DIV 7 14500

OPENING TIME 2:30 PM DAY DATE 8-2-72 110 00

BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL

#328.50

PAID RECEIPT NUMBER

19463

BALANCE

12" x 24" flush marker Only

PAID

JUL 28 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS AS TO THE BURIAL OF BODIES.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Charles Brown

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

D 1975

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19463

DATE 7-28 1975

FROM Charles Brown ADDRESS 1041 Summer St.

Three hundred twenty eight 59/100 DOLLARS (\$ 328.59)

IN full PAYMENT OF Martha J. Weiss Serv.

LOT 21 GRAVE 5 ROW _____ SECTION 17 DIVISION ? BLOCK ?

INVOICE NO. Cash

W.O. D 1975

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 31 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31-1972CHARGE Estella W. SmithADDRESS 3065 Logan, S.D. Cal. 92113NAME OF DECEASED Pr- need listOWNER alone

ADDRESS _____

MORTUARY _____

LOT 1028 GR _____ ROW _____ SEC _____ DIV 10 \$ 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 19464BALANCE 012' X 24" flush marker only.**PAID**

JUL 31 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

#6301

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Via mail ORDER TAKEN BY R. PhillipsW.O. NO. D 1976 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DN 0578

NO. 19464

DATE 7-31 1972

FROM Estelita W. Smith ADDRESS 3065 Logan
One hundred Sixty five & 1/2 DOLLARS (\$ 165)
full PAYMENT OF Pre. seed lot

LOT 1028 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1776

UNPAID BALANCE AFTER THIS PAYMENT *

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31-1972CHARGE Robert H. Simpson 92054ADDRESS 3705 Vista Way North, Oceanside, Cal.NAME OF DECEASED Pr - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4319 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 19465BALANCE 012" x 24" flush marker**PAID**

JUL 31 1972

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**# 6300THE 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 Robert H. Simpson ORDER TAKEN BY D. PhillipsW.O. NO. D 1977 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19465

DATE 7-31 1972

FROM Robert H. Simpson ADDRESS 3715 Vista Way

One Hundred Sixty Five and 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid lot

LOT 4319 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1777

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1972

CHARGE Clyde Bishop

ADDRESS Below

NAME OF DECEASED Clara M. Bishop

OWNER Clyde Bishop

ADDRESS 124 No. Flores St. S.O.

MORTUARY Rapdale 262-5747

LOT 1014 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME 2 P DAY Wednesday DATE 8-2-72 110 00

VAULT-BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER 19471

BALANCE Q

Res 1013 To 11-1-72
12" x 24" flush marker Only

PAID
AUG 1 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6305
AUTHORIZED

INT PERSON Clyde Bishop ORDER TAKEN BY R. W. Schone

PHONE BY _____ W.O. NO. D 1978 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19471

DATE 8-1 1972
 FROM At the Bishop ADDRESS 124 Post Lane, San Diego
paid hundred forty eight & 5/100 DOLLARS (\$ 348.50)
 IN full PAYMENT OF Clara M. Sutro, Sr.

LOT 1014 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1978

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972CHARGE Clemens Granite Co.,ADDRESS 3665 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED F 91479

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1972: \$ 150.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

7/10	Keller	\$ 30.00
7/10	Berryman	30.00
7/10	Reid	30.00
7/25	Goodman	30.00
7/25	Anderson	30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSONPHONE BY _____ ORDER
TAKEN BY dopW.O. NO. **D** 1979INVOICE NO. 13356

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19581

DATE 9-14 1972

FROM Clemens Granite Co. ADDRESS 3445 Imperial

Box Hundred Fifty 7 DOLLARS (\$) 100.00

IN full PAYMENT OF Commercial and Industrial
July 1972

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13356

W.D. D-1977

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
 PAID
 #13
 SEP 15 1972

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/31/1972

NO. 13356

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-1979
----------------	----------------	-----------------------

Olemens Granite Co.,
 3665 Imperial Ave.,
 San Diego, Calif. 92113

F 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1972:

7/10	Keller	\$ 30.00
7/10	Berryman	30.00
7/10	Reid	30.00
7/25	Goodman	30.00
7/25	Anderson	30.00

\$ 150.00

PAID
 SEP 15 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 150.00

dcp

CITY OF SAN DIEGO, CALIFORNIA

NO.

13356

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972

CHARGE Seaman-Poe Monument Co.,
3893 Imperial Ave.,
 ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 40258

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VALIT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1972: \$ 540.00

TOTAL

PAID RECEIPT NUMBER _____

				BALANCE	
7/6	Robles	\$ 30.	7/20	Mehas	\$ 30.
7/6	Leonard	30.	7/20	Marsh	30.
7/13	Horne	30.	7/20	Istrate	30.
7/13	Iverson	30.	7/27	Sandusky	30.
7/14	Caudle	30.	7/27	Williams	30.
7/20	McDonald	30.	7/27	Campbell	30.
7/20	Bassham	30.	7/27	Moore	30.
7/20	Warner	30.	7/27	Lovelady	30.
7/20	Richie	30.	7/27	Carter	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY

dopW.O. NO. **D** 1980INVOICE NO. 13357



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

* CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
7/31/1972

NO. 13357

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. P-1980
----------------	----------------	-----------------------

Seaman-Poe Monument Co.,
 3893 Imperial Ave.,
 San Diego, Calif. 92113

P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, 1972:	
7/6 Robles \$ 30.00	
7/6 Leonard 30.00	
7/23 Horns 30.00	
7/23 Iverson 30.00	
7/24 Caudle 30.00	
7/20 McDonald 30.00	
7/20 Bassham 30.00	
7/20 Warner 30.00	
7/20 Rishie 30.00	
7/20 Mehas 30.00	
7/20 Marsh 30.00	
7/20 Istrate 30.00	
7/27 Sandusky 30.00	
7/27 Williams 30.00	
7/27 Campbell 30.00	
7/27 Moore 30.00	
7/27 Lovelady 30.00	
7/27 Carter 30.00	
	\$ 540.00

PAID
 AUG 30 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 540.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO. 13357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972CHARGE So. Calif. Granite Co.,ADDRESS 3845 Imperial Ave.,San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 14373

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Memorial installations for July, 1972: \$ 30.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

7/17 Braunagel \$ 30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY dopW.O. NO. D 1981INVOICE NO. 13358



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 7/31/1972NO. 13358
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-1981

30, Calif. Granite Co.,
 3845 Imperial Ave.,
 San Diego, Calif. 92113

P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

7/27

Braumagel

PAID
AUG 10 1972

\$ 70.00

PAID

AUG 1972

5/6 30.00
 per R. [Signature]

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 70.00

30.00

807

[Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO.

13358

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 72CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____ PH 25603192

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1972: \$ 480.00

_____ TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE

7/3	Lee, N.	\$ 30.	7/19	Schunert	\$ 30.
7/3	Lee, D.	30.	7/27	Buker	30.
7/3	Rae	30.	7/27	Johnson	30.
7/11	Baumgartner	30.	7/27	Gosland	30.
7/11	Dichter	30.	7/27	Nolte	30.
7/19	Magoni	30.	7/27	Armstrong	30.
7/19	Willis	30.	7/27	Wright	30.
7/19	Wright	30.	7/31	Whitten	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON _____

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. D1982INVOICE NO. 13359

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19489

MOUNT HOPE CEMETERY

DATE 8-8 1972

FROM Conte & Son, Inc. Co. ADDRESS 3871 Imperial

San Diego, California DOLLARS (\$) 486.00

IN full PAYMENT OF July Mon. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13359

W.O. 8-19-72

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES
 STAMPED "PAID" IN THIS SPACE

SAN DIEGO
 CITY TREAS.
 AUG 9 1972
 PAID
 # 13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	100	
	7783	

TOTAL PAID \$ 486.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	7/31/1972	NO.	13359
DEPT.	Cemetery	DEPT. REP. NO.	
		YOUR ORDER NO.	2-1982

Conti & Son Memorials
 3871 Imperial Ave.,
 San Diego, Calif. 92113

PH 25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, 1972:	
7/2 Lee, H. \$ 30.00	
7/2 Lee, D. 30.00	
7/2 Rae 30.00	
7/21 Baumgartner 30.00	
7/21 Dichter 30.00	
7/29 Magoni 30.00	
7/28 Willis 30.00	
7/29 Wright 30.00	
7/29 Schumert 30.00	
7/27 Baker 30.00	
7/27 Johnson 30.00	
7/27 Gosland 30.00	
7/27 Holte 30.00	
7/27 Armstrong 30.00	
7/27 Wright 30.00	
7/27 Whitten 30.00	
	\$ 480.00

PAID
 AUG 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7185	\$ 480.00	609

CITY OF SAN DIEGO, CALIFORNIA

NO.

13359

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave.,
San Diego, Calif. 92102

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, 1972: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/5 Taylor \$70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 1983

INVOICE NO.

13360

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19795

DATE 12-12-19

FROM Anderson, Rapedale, Matron ADDRESS 2401 Imperial San Diego

SEVENTY AND 19/100 DOLLARS (\$ 70.19)

IN full PAYMENT OF Wholesale Maint + charges for

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13360

W.D. D-1783

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS BOX
 SAN DIEGO CITY TREAS.
 DEC 13 1972
 PAID # 13

CREDIT	306	
GRAVE CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIS. DEPT.
 BLUE - RETAIN

DATE 7/31/1972

NO. 13360

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-1983

 Anderson-Ragsdale Mortuary
 2601 Imperial Ave.,
 San Diego, Cal. 92102

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for July, 1972:

7/5 Taylor

\$ 70.00

 PAID
 DEC 14 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7702	\$ 70.00	dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

13360

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7/31/ 1972

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave.,
San Diego, Calif. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK
DIV

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for July, 1972:\$ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/14

Haug

\$ 70.00

7/28

Mason

70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

dop

W.O. NO.

D 1984

INVOICE NO.

13361



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/31/1972	NO. 13361
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-1982

Rogers Mortuary
 4094 University Ave.,
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for July, 1972:

7/14
7/28Haug
Mason\$ 70.00
70.00

\$ 140.00

PAID
 AUG 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	1762	\$ 140.00	dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

13361

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 72CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.,
San Diego, Calif. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, 1972: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/18 Gleaves \$ 70.00THE CITY CHARTER MAKES NO 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

dopW.O. NO. D 1985INVOICE NO. 13362



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AMO.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

7/31/1972

NO.

13362

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-1983

Lewis Colonial Mortuary
 3051 El Cajon Blvd.,
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for July, 1972:

7/18 Gloves

\$ 70.00

PAID

AUG 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 70.00

407

CITY OF SAN DIEGO, CALIFORNIA

NO.

13362

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-1

1972

CHARGE

M. S. Copis

ADDRESS

2605 E. 18th St. Natl. City

NAME OF DECEASED

Pre. need

OWNER

Blaze & Marica Bozovich

ADDRESS

3540 Orange Ave. S. D.

MORTUARY

LOT

4600

GR

ROW

SEC

DIV

1026500

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$265.00

PAID RECEIPT NUMBER

19466

BALANCE

Regulation Monument Only

PAID

AUG 1 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6307
AUTHORIZED

IN PERSON

PHONE BY

Chf. of mail

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 1986

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19466

DATE 8-1 1972

FROM M. S. Lopez ADDRESS 2605 E. 18th St. #718

two hundred sixty five DOLLARS (\$ 265)

IN full PAYMENT OF the total lot

LOT 4600 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. B-1986

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>265.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1972

CHARGE

Goodbodies Mortuaries

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Pre-need

OWNER

Mable Mc Graw

ADDRESS

7160 Skyline Dr. S.D.

MORTUARY

264-7848

LOT

36

GR

10

ROW

SEC

16 7

DIV

145 00

OPENING TIME

DAY

DATE

Opening

110 00

VAULT BOX

SIZE

Linear

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

19468

BALANCE

12" x 24" - flush marker Only

For: Maggie K. Reed

PAID

AUG 1 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6308
AUTHORIZED

IN PERSON

PHONE BY

Cheryl mail

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 1987

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19468

DATE 8-1 1987

FROM Goodlord Mortuary ADDRESS 5027 El Cajon

Three hundred twenty five dollars & 50/100 DOLLARS (\$ 325.50)

IN full PAYMENT OF Pre-need Cem. Serv. for Margaret

LOT 36 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. 6-1987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>325.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1972CHARGE Ruby Lee Laswell 298-3271ADDRESS 3772 Park Blvd, apt 2, S.D. 92103NAME OF DECEASED Pre-nec lotsOWNER above

ADDRESS _____

MORTUARY _____

2544
 LOT 2545 GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Credit on lot below - 125 00

TOTAL 205 00PAID RECEIPT NUMBER 19467

Standard flush markers only, BALANCE 0

Lot 11 IOOF Blk M (B-6955)

returned to cemetery on Amstelmain #355

for credit on above lots.

* lot 2544 for Etta Wilson **OVER**

Q.C. #355



THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

#6302
 AUTHORIZED IN PERSON

PHONE BY Ruby Lee Laswell ORDER TAKEN BY DePhillips

W.O. NO. D 1988 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19467

DATE 8-1- 1972

FROM Ruby Lee Laswell ADDRESS 3772 Park Blvd. San Diego

Two hundred five and 1/10 DOLLARS (\$ 205.10)

IN full PAYMENT OF Pr-neces lots

LOT 2544 GRAVE 2545 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 075H

W.O. D-1788

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>205.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1972CHARGE David H. Caldwell 583-2329ADDRESS 3488 Hasty St., S.D., Cal. 92115NAME OF DECEASED Pre-need lotsOWNER above

ADDRESS _____

MORTUARY _____

LOT 2542
2543 GR _____ ROW _____ SEC _____ Dist DIV 10 330 00

OPENING TIME _____ DAY _____ DATE _____

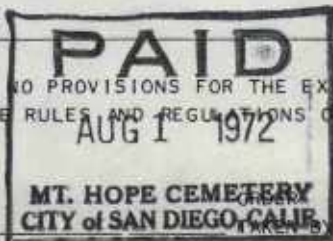
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 330 00PAID RECEIPT NUMBER 19469BALANCE 2

Lot 2543 for chrlse E. Caldwell
" 2542 for David H. Caldwell

Standard flush markers only



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6303
 AUTHORIZED
 IN PERSON
 PHONE BY _____

W.O. NO. D 1989INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19469

D1989

DATE 8-1- 1972

FROM David H. Caldwell ADDRESS 3488 Nasty St, San Diego, Cal

Three hundred thirty & 4/10 DOLLARS (\$ 330.40)

IN full PAYMENT OF Pr. - seed lots

LOT 2542 & 2543 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1789

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	165
HALF SALES OF LOTS	100	145
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>330.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1972CHARGE David S. CaldwellADDRESS 3488 Hasty St., S.D. cal. 92115NAME OF DECEASED Pr-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 11 GR _____ ROW _____ SEC I00F ^{BCK} ~~DM~~ M 125 00

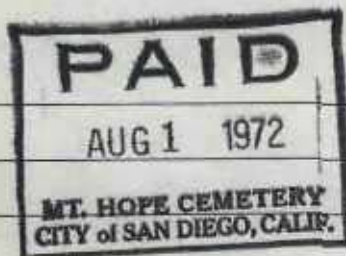
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 125 00PAID RECEIPT NUMBER 19470

BALANCE _____



Sold lot for \$125. to recoup difference in error made on D-1988

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY DoShell's

W.O. NO. D 1990

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19470

DATE 8-1- 1972

FROM David S. Caldwell ADDRESS 3488 Nasty, S.D. Cal
One hundred twenty five & 1/2 DOLLARS 125.00
 IN full PAYMENT OF Pr - need let

LOT 11 GRAVE _____ ROW _____ SECTION 100 F DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1970

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>125.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-1-1972

CHARGE Public Administrator

ADDRESS _____

NAME OF DECEASED ada Zollicoffer

OWNER _____

ADDRESS _____

MORTUARY State

LOT A GR — ROW 15 SEC 5 DIV 7

OPENING TIME 2 PM DAY DATE FRI. 8-4-72 110 00

BOX Beep SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50

PAID RECEIPT NUMBER _____

BALANCE _____

Submit claim. (OK)

* 1st burial in this grave was double deep.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Larry French ORDER TAKEN BY Do Phyllis

PHONE B D 1991 INVOICE NO. 13365

D1997

MOUNT HOPE CEMETERY

Mar 22 1960

The undersigned hereby requests and authorizes the interment of the remains of

Ada Zollicoffer in Lot A Gr. _____ Row 15 Sec. 5

~~Block~~

Division 7 in accordance with and subject to the rules and regulations govern-

ing said interment in Mount Hope Cemetery, and certifies and represents that he or

she has the legal right to make such authorization and agrees to hold Mount Hope

Cemetery harmless from any and all liability on account of said authorization and

interment.

Ed Zollicoffer

Signature of relative or legal representative

Lot owner

Address & relationship to deceased or authority to sign authorization

R. G. Wells Sr. Clerk

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20101
~~No. 19099~~

DATE 3-29-1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Cal.

one hundred eighty three & 50/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Ada Follicoffer Services

LOT A GRAVE - ROW 15 SECTION 5 DIVISION 7
 BLOCK

INVOICE NO. 13365

W.O. D-1991

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS
 STAMPED PAID IN THIS OFFICE

SAN DIEGO
 CITY TREAS.
 MAR 30 1973
 PAID
 #11

ISSUED BY Dot Kelly

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		183.50



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 3/4/1972	NO. 13365
DEPT. Inventory	DEPT. REF. NO. YOUR ORDER NO. -1331

Public Administrator
 5555 Overland Avenue, Bldg. #6
 San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/4/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Cem Collicoffer services

Lot A Row 15 Sec 5 Div 7

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

PAID
 MAR 30 1973

 \$ 183.50

COPIES SUBMITTED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY <i>DP</i>
100	7751	110.00	
100	7752	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13365

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1972

CHARGE

Ethel Solstad

ADDRESS

8070 Lincoln St. Kern. Gv.

NAME OF DECEASED

Pre-need Service chg.

OWNER

ADDRESS

MORTUARY

LOT

H

GR

11-12

ROW

SEG

MAS^{2nd} DIV R

OPENING TIME

DAY
DATE2 Opening220.00

VAULT

2 T.S. SIZE

VAULTS

210.00210.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.00

PAID RECEIPT NUMBER

19473

BALANCE

PAID

AUG 2 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Ethel Solstad

ORDER

TAKEN BY

R.W. Oehme

W.O. NO.

D 1992

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR0662

NO. 19473

DATE 8-2 1972
 FROM Ethel Solstad ADDRESS 8070 Lincoln St. San Diego
four hundred thirty & 1/100 DOLLARS (\$ 430.10)
 IN full PAYMENT OF buried Cem. Chgs.

LOT H GRAVE 11-17 ROW 1 SECTION 1 DIVISION BLOCK

INVOICE NO. 1234

W.O. 8-19-72

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 7 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 430.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2-1972CHARGE George H. Wills 466-9364ADDRESS 7233 Princeton ave, La Mesa, cal. 92041NAME OF DECEASED Margaret B. WillsOWNER above

ADDRESS _____

MORTUARY Rogers

LOT	GR	ROW	SEC	DIST DIV	PRICE
<u>4091</u> <u>(4092)</u>				<u>10</u>	<u>330 00</u>
OPENING TIME	<u>2 PM</u>	DAY DATE	<u>FRI.</u> <u>8-4-72</u>		<u>110 00</u>
MARKET BOX	<u>Bell</u>	SIZE	<u>#5</u>		<u>73 50</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>513 50</u>
PAID RECEIPT NUMBER					
BALANCE					

Regulation: flush markers only30 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 George H. Wills ORDER Dr. Phillips
 IN PERSON George H. Wills TAKEN BY
 PHONE BY D 1993

W.O. NO. _____ INVOICE NO. 13366



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 9/4/1972NO. **13366**
 DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 2-1993

George H. Wills
 7233 Princeton Avenue
 La Mesa, California 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/4/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret Betty Wills services

Lots 4091 & 4092 Division 10

\$ 330.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 513.50

30 Day note

PAID**SEP 6 1972**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	3165.00
100	7781	110.00
100	7782	13.50
100	7783	105.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13366**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1972

CHARGE

Paris Mortuary

ADDRESS

P.O. Box #397 El Cajon

NAME OF DECEASED

James E. Hurley

OWNER

ADDRESS

(Ashes)

MORTUARY

LOT

43

GR

ROW

SEC

BLK B

OPENING TIME

PM.

DAY

Thurs.

DATE

8-3-7230 00VAULT ~~BOX~~

SIZE

Ash31 50

REMOVAL OR FOUNDATION VET.

Resording12 00

TOTAL

\$72.50

PAID RECEIPT NUMBER

BALANCE

Inter Center of Gv.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Elmer J.

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

D 1994

INVOICE NO.

13363



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORID. DEPT.
 BLUE - RETAIN

DATE

8/3/1972

NO.

13363

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

1-13363

Paris Mortuary
 P.O. Box 397
 El Cajon, California 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Hurley services

Lot 75 Sec 3 Div 8

opening (Ashes)

\$ 30.00

Cement ash vault

30.00

collestar

1.00

recording charge

12.00

 \$ 73.00

PAID

AUG 16 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100 7781 30.00

100 7752 31.00

100 7703 12.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13363

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-2

1972

CHARGE

Iris Sams

ADDRESS

4158 Hemlock St. S.D.

NAME OF DECEASED

Jodie Sams

OWNER

ADDRESS

MORTUARY

LOT

26

GR

5

ROW

SEC

16

DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION (VET)

Marker Inst.

30 00

TOTAL

\$30.00

PAID RECEIPT NUMBER

19474

BALANCE

PAID

AUG 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs Sams

ORDER

TAKEN BY

B. W. Adams

W.O. NO.

D 1995

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19474

DATE 8-2 1995

FROM Mrs. James ADDRESS 4158 Tomlin St.

thirty & 00/100 - DOLLARS (\$ 30.00)

IN full PAYMENT OF Marker placement chg

LOT 26 GRAVE 5 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1995

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 7 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Kerant St. S.D. 11

NAME OF DECEASED

Sherman D. Doctor

OWNER

ADDRESS

(Co. adult)

MORTUARY

Clairmont

+ LOT <u>3</u>	GR <u>2</u>	ROW	SEC <u>15</u>	DIV <u>7</u>	<u>55.00</u>
OPENING TIME <u>1 here</u>	DAY	DATE <u>8-3-72</u>			<u>50.00</u>

~~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

Clairmont

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 1996

INVOICE NO.

13364



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/3/1972	NO. 13364
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. D-1006

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

German D. Doctor services

Lot 3 Sr 2 Sec 15 Div 7

Opening (Adult)

\$ 55.00

50.00

\$ 105.00

PAID

SEP 6 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	1104	55.00	
	1101	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

13364

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE

Pre-paid

ADDRESS

NAME OF DECEASED

Frank L. Menykant

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

644

GR

ROW

SEC

Blk
DIV 10

OPENING TIME

8 AMDAY
DATE8-4-72NC

VASE BOX

bell

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

NCDel. onlyCemetery charges pd. on W.O. C-7855

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bob Humphrey

ORDER

TAKEN BY

R. G. Wells

W.O. NO.

D 1997

INVOICE NO.

N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972CHARGE San Diego Co. Welfare Dept.ADDRESS 6950 Kerant St. S.D.NAME OF DECEASED Mammie Lee Sast

OWNER _____

ADDRESS (Co. Adult)MORTUARY Rogsdale+ LOT 9 GR 6 ROW _____ SEC 15 ^{BLK} DIV 7 55 00OPENING TIME 1:30 ^{Here} DAY DATE 8-4-72 50 00~~WALL~~ 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 Larry Smith ORDER TAKEN BY R. W. Schue
PHONE BY _____

W.O. NO. D 1998 INVOICE NO. 13367



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

3/4/72

NO.

13367

DEPT.

Sanitary

DEPT. REF. NO. YOUR ORDER NO.

2-100

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/4/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dennie Lee Scott services

Lot 9 Gr 6 Sec 15 Div 7

Opening (Adult)

\$ 55.00

50.00

\$ 105.00

PAID
 3/17/72

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7784 55.00

101

7785 50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13367

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE

Woodrow B. Evans

ADDRESS

Below

NAME OF DECEASED

Ray H. Evans

OWNER

Woodrow R. Evans

ADDRESS

1413 Wake Rd. Coronado

MORTUARY

Pinkham

435-8767

LOT

129

GR

ROW

SEC

DIV

3 9 75.00

OPENING TIME

10A

DAY DATE

8-7-72

35.00

BOX

SIZE

#1

31.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$141.50

PAID RECEIPT NUMBER

19480

BALANCE

0

60" casket outside

10 x 20 flush marker only

PAID

AUG 5 1972

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

Woodrow R. Evans ORDER TAKEN BY K. W. Schaefer

W.O. NO.

D 1999

INVOICE NO.

cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19480

DATE Aug 5 1972

FROM Woodrow Evans ADDRESS 1413 Wake Rd
One hundred forty one and 5/100 DOLLARS (\$ 141.50)
 IN full PAYMENT OF Roy Evans services

LOT 129 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1999

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 7 1972

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>141.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE La Jolla Mortuary

ADDRESS 7054 Herschel Ave, S. J.

NAME OF DECEASED Ida C. Field

OWNER _____

ADDRESS _____ (ashes)

MORTUARY La Jolla

LOT 9 GR 25 ROW _____ SEC MAS DIV D

OPENING TIME 11 here DAY DATE 8-7-72 3000

~~MARKET BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00

PAID RECEIPT NUMBER 19485

BALANCE _____

Checks w/ sur.

PAID
AUG 7 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. CEMETERY.

AUTHORIZED IN PERSON La Jolla
PHONE BY _____

ORDER TAKEN BY R. W. Lehner

W.O. NO. D 2000

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19485

DATE 8-7 1972

FROM La Jolla Mortuary ADDRESS 7654 Avenida
Thirty 4 DOLLARS (\$ 30.)

IN full PAYMENT OF Inter. Full Service

LOT 9 GRAVE 25 ROW SECTION Man DIVISION BLOCK 7

INVOICE NO. 4434

W.O. 123000

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 10 1972

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.</u>