

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1971

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. J.P.

NAME OF DECEASED

William J. Moser

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT

1497

GR

ROW

SEC

DIV

3 ~~8~~

OPENING TIME

10 ADAY
DATETues.
6-29-71110.00VAULT ~~NO~~A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

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

 AUTHORIZED
IN PERSON
PHONE BY
Eddie Jr
 ORDER
TAKEN BY
R.W. Uehne

W.O. NO.

D00501

INVOICE NO.

8581



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00501

DATE 8/29/77

NO. 08581

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>3-36</u>
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 7/29/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William J. Moser services
 Lot 1457 Sec 3 Div 8
 opening (#4 Air Seal Vault)

\$ 110.00

PAID
 JUL 26 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
<u>100</u>	<u>7731</u>	<u>\$ 110.00</u>	<u>603</u>

D.L.P.
 08581

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1971CHARGE Erma L. MinearADDRESS 5040 Westminster Terr.NAME OF DECEASED Pre. need (16)OWNER Same

ADDRESS _____

MORTUARY _____

LOT 486
487 GR _____ ROW _____ SEC 1 ^{BER} DIV 8 400.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 400.00PAID RECEIPT NUMBER 18412

BALANCE _____

12" X 24" flush markers Only**PAID**

JUN 26 1971

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

#5665
AUTHORIZED
IN PERSON Erma L. Minear ORDER
PHONE BY 00302 TAKEN BY R. W. Alch...W.O. NO. D INVOICE NO. CBAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18412

MOUNT HOPE CEMETERY

D00502

DATE 6-26 19

FROM Ernest J. Mincan ADDRESS 5040 West

hundred & 29/100 DOLLARS (\$ 29.29)

IN full PAYMENT OF the need lots

LOT 486 & 487 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. L-502

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JUN 28 1911

ISSUED BY [Signature]

CREDIT	306
SALES CARE	951
SALES OF LOTS	100
	7784
	100
OPENINGS	7781
	100
BOXES	7782
REMOVALS	100
FOUNDATIONS	7783
TOTAL PAID \$	<u>29.29</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1971

CHARGE Tachi Shimoyama
 ADDRESS 1018 Brookhollow Dr., Irving, Texas 75061
 NAME OF DECEASED Pre-need cemetery Chgs
 OWNER Haruye Tsuneyoshi
 ADDRESS 3621 Ontario av., So. (ashes)
 MORTUARY 281-4864

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

Regulation Mon. only exp.
Pre-need for Moritaka Tsuneyoshi
To witness interment
enter head & grave

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

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

AUTHORIZED
 IN PERSON Tachi Shimoyama ORDER TAKEN BY DePhillyis
 PHONE BY 00503
 W.O. NO. D 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

D00503

PR 6242

NO. 18413

DATE 6-28 1971

FROM John Thompson ADDRESS 1018

1018 DOLLARS (\$ 1018)

IN full PAYMENT OF monies

Pre-need

LOT 5301 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-503

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 30 1971

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

DATE 6-28 1971CHARGE Ernest Clyde KirklandADDRESS belowNAME OF DECEASED Blanche KirklandOWNER Ernest C. Kirkland Jr.ADDRESS 303 Santa Rosalia Rd. (17)MORTUARY RepsdaleLOT 3485 GR _____ ROW _____ SEC _____ DIV 10 225 00OPENING TIME 2 PM DAY _____ DATE 7-1-71 THUR. 110 00BOX _____ SIZE #5 72 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$408.50PAID RECEIPT NUMBER 18415BALANCE QRes. 3486-3487 To 10-1-71
Chp hereReq. 12" x 24" flush marker Only# 5668THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON E. J. [Signature] MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF. TAKEN BY R. C. [Signature]W.O. NO. **D** 00504 INVOICE NO. CA 511

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18415

MOUNT HOPE CEMETERY

D00505

DATE 6-27 1940

FROM Ernest Clyde Kirkland ADDRESS 303 South DuSable

Four hundred Eight and 5/100 DOLLARS (\$ 408.50)

IN full PAYMENT OF Blanket Kirkland services

LOT 3485 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-504

UNPAID BALANCE AFTER THIS PAYMENT R

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

CITY AUDITOR
 JUN 30 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7281	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>408.50</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1971CHARGE Theodore D. Hopper 283-9324ADDRESS 3824 - 47th St., S. D. Cal. 92105NAME OF DECEASED Gertrude M. HopperOWNER aloneADDRESS (ashes)MORTUARY MitchellDouble ash plotLOT 211 GR _____ ROW _____ SEC 4 DIV 8 75 00OPENING TIME 11 here DAY DATE THUR. 7-8-71 30 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only
30 day noteTo witness interment.
Mortuary will deliver urn.
Enter right sideTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYT. HopperORDER
TAKEN BYD. PhillipsW.O. NO. D 00505INVOICE NO. 8603

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18481

MOUNT HOPE CEMETERY

D00505

DATE June 19 1971

FROM Theodore M. Haggren ADDRESS 3824 - 47th St

One hundred and four DOLLARS (\$ 104)

IN Full PAYMENT OF Theodore M. Haggren

LOT 211 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. 8603

W.O. D-505

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID UNLESS
 STAMPED "PAID" IN FULL PRICE.

PAID

JUL
 21
 1971

A. H. P.
 CITY TREAS.

ISSUED BY _____

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
BOXES	100
REMOVALS	7782
FOUNDATIONS	100
TOTAL PAID \$	104



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00505

DATE 7/19/77

NO. 08603

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Theodore D. Hopper services

Lot 211 sec 4 Div 8 (Double san plot) 75.00

Opening (san urn) 30.00

105.00

30 DAY NOTE

PAYED
JUL 21 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.R.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08603

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1971

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway, Lemon Grove, Cal.
 NAME OF DECEASED Mattie C. Knudsen
 OWNER Carole Nelson 582-5442
 ADDRESS 4121 Vivian St., S.D. Cal.
 MORTUARY _____

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

2x1 flush marker only

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

AUTHORIZED
 IN PERSON
 PHONE BY

Jay Conrad
D 00506

ORDER
 TAKEN BY

St. Phillip's
8583

W.O. NO.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00506

DATE
6/30/72

NO. 08583

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 055
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Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mattie C. Knudsen services

Lot 1334 Div 10

Opening (Parklawn vault)

\$ 165.00

110.00

\$ 275.00

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

PAID

JUL 27 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1100	275.00
		0.00
		0.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08583

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1971

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., S. D. Cal. 92109
 NAME OF DECEASED Mayme D. Krabbenhoft
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY _____

LOT <u>3038</u>	GR _____	ROW _____	SEC _____	Dist. DIV <u>10</u>	<u>4</u>
OPENING TIME <u>PM</u>	DAY DATE <u>TUE.</u>	<u>6-29-71</u>			<u>30 00</u>
WALL BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>4</u> <u>30 00</u>
PAID RECEIPT NUMBER _____				BALANCE	

later right side - head of frame

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

AUTHORIZED

IN PERSON _____
 PHONE BY Via mail

ORDER

TAKEN BY D. Phillips

W.O. NO. **D** 00507

INVOICE NO. 8582

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18905

MOUNT HOPE CEMETERY
 D00507

DATE Dec 27 1950

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St S.D.

Five hundred eighty four and 9/100 DOLLARS (\$ 584.90)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8582 8611, 8624
8630 8635
 W.O. D-507, D-550, D-579
D-553, D-602

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 \$		

UNPAID BALANCE AFTER THIS PAYMENT _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
- TREAS. - AUD.
PINK - AUD. - DRIO. DEPT.
BLUE - RETAIN

INVOICE

D00507

DATE 6/29/71

NO. 08582

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 5-507

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Wayne D. Krabbenhoft services
Lot 3058 Div 10
Opening (Ashes)

\$ 30.00

PAID
1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7101	\$ 30.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08582

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29-1971

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655 - Fifth av., S.D. cal.
 NAME OF DECEASED Thomas Oscar Lawless
 OWNER Donna M. Lawless
 ADDRESS 2222 Front St., S.D. cal. 92101
 MORTUARY _____

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

2x1 flush marker only

We Select -

Box here

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Christensen

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 00508

INVOICE NO.

8595



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00508

DATE 11/15/71

NO. 08595

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
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Harley-Mitchell Mortuary
 3695 Fifth Avenue
 San Diego, California 92103

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

James G. Lawless Services

Dec 11 - Dec 17 Div 7

Funeral

Cement burial liner

Casket fee

PAID

AUG 13 1971

James G. Lawless

Funeral Home

San Diego, Cal. 92101

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08595

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1971

CHARGE

Walter L. Wordbury, atty.

ADDRESS

4435 University Ave, S.D. 283-6266

NAME OF DECEASED

James H. Stilton

OWNER

Estate

ADDRESS

MORTUARY

Featheringill

LOT

3870

CR

ROW

SEC

DIV 10

OPENING TIME

10 AM

DAY

FRI.

DATE

7-2-71110 00

MAKER BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker onlyService arranged by Rev. Joseph HigginsFile claim

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

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

AUTHORIZED

IN PERSON

PHONE BY

Wally F.

ORDER

TAKEN BY

DeShelly's

W.O. NO.

D 00509

INVOICE NO.

8597

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18636

MOUNT HOPE CEMETERY

D00509

DATE Sept 14 1971

FROM Estate of James H. Stilton ADDRESS James R. Stilton

Open book rights thru and 5/11/71 DOLLARS (\$ 1.00)

IN full PAYMENT OF James H. Stilton

LOT 3870 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8597

W.O. D-509

UNPAID BALANCE AFTER THIS PAYMENT _____

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



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

D00509

DATE 7/8/71	NO. 08597
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO.

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

James H. Stilton Services

Lot 9879 Division 10

25 Sheets; serial liner

Miss Ink

110.00

70.00

3.00

183.00

PAID
 SEP 14 1971

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		110.00
		70.00
		3.00
		183.00

D.L.A.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08597

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-29-1971

CHARGE Elizabeth L. Moore 262-0471

ADDRESS 911 Bollenbacher St, S.D. 92114

NAME OF DECEASED Mario A. Marks 14 y/o

OWNER above

ADDRESS _____

MORTUARY Ragsdale

LOT 72 GR 11 ROW _____ SEC 16 ^{Block} DIV 7 145 00

OPENING TIME 11 AM DAY DATE 7-1-71 ^{THUR.} 110 00

V ~~ET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET _____

_____ TOTAL 318 00

PAID RECEIPT NUMBER _____

_____ BALANCE _____

2x1 flush marker only

30 day note

_____ Box here

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

AUTHORIZED _____

IN PERSON Elizabeth L. Moore ORDER TAKEN BY St. Phillip

PHONE BY _____

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18503

MOUNT HOPE CEMETERY

D00510

DATE July 21 1971

FROM Elizabeth J. Jarden ADDRESS 911 Bolles Road

Three hundred eighty seven and 20/100 DOLLARS (\$ 387.20)

IN full PAYMENT OF Maria Anthony Mark

LOT 72 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8596

W.O. D-510

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STAMPED
 STAMPED "PAID" IN THIS SET



CREDIT	306
SALES 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

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

INVOICE

D00510

DATE 7/1/71

NO. 08596

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
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Elizabeth L. Moore
 911 Sollenbacher Street
 San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 7/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie Anthony Mark Services

Lot 72 or 71 Sec 16 Div 7

Opening

25 Cement burial liner

Sales tax

\$ 145.00

110.00

60.00

3.20

PAID \$318.00

JUL 28 1971

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		145.00
		110.00
		60.00
		3.20

D. L. K.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08596

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1971CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Veda E. Farmer

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 9 GR _____ ROW 11 SEC 3 DIV 2OPENING TIME 11:30 AM DAY FR DATE 5-2-71 110 00~~BOX~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON
PHONE BY

Wally F.

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

D 00511

INVOICE NO.

8598



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00511

DATE

NO. 08598

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Veda C. Garner Services

Box 9 Row 11 Sec 3 Div 2

Opening

\$ 110.00

Casket burial liner

60.00

Sales tax

5.00

PAID

AUG 17 1971

\$ 175.00

FOR ACCOUNTING USE ONLY

FUND

REVENUE ACCOUNT

AMOUNT

V. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08598

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 1971CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Servants St. S.D.NAME OF DECEASED Inf. girl Iny

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RogersdaleLOT 42A GR 5 ROW _____ SEC GAR DIV 3 28 00OPENING TIME _____ DAY Wednes DATE 6-30-71 25 00~~VAULT~~ 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 Betty Rogersdale ORDER R. W. Dehne
 PHONE BY _____ TAKEN BY _____

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00512

DATE 6/30/1971

NO. 08584

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-12
----------------	----------------	---------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Infant Girl Ivy services #528

Lot 42A G# 5 GAR Div 3

Opening

\$ 20.00

25.00

\$ 55.00

PAID

JUL 1 1971

FOR ACCOUNTING USE ONLY

IN PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1784	20.00
	1781	25.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____ FH 25603192

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for ~~July~~ ^{JUNE}, 1971: \$ 433.10

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

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

(over)

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dop

W.O. NO. **D** 00513INVOICE NO. 8585

00219

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

\$ 433.10

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18428

MOUNT HOPE CEMETERY

D00513

DATE July 2 19

FROM County of San Memorials ADDRESS 1831 Imperial Ave

Two hundred thirty three and 10/100 DOLLARS (\$ 233.10)

IN full PAYMENT OF Memorial installation

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2586

W.D. D-513

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID IF PROMISE STATED UNLESS
 STAMPER PAID IN THIS SPACE.

PAID
 SAN DIEGO
 CIVIC TREAS.
 JUL
 2
 1971
 E.R.F.

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

D00513

DATE 6/30/71

NO. 08585

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-13
----------------	----------------	---------------------

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

PH 2560310

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1971:

6/2	Harok	\$ 52.10
6/2	Richardson	30.00
6/2	Wick	35.00
6/17	Fry, A.	30.00
6/17	Fry, H.	30.00
6/17	Thomas	30.00
6/17	Ingram	30.00
6/17	Hale	30.00
6/23	Hindman	30.00
6/23	Stone, J.	25.00
6/23	Stone, E.	25.00
6/23	Wine	30.00
6/23	Bash	30.00
6/23	Carroll	30.00

PAID

JUL 12 1971

\$ 435.10

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.
	7745	\$ 435.10	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08585

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.,
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 40258

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1971: \$ 349.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

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

(over)

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY Dob

W.O. NO. **D** 00514 INVOICE NO. 8586

00215

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

\$349.00

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CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00514

DATE 6/30/1971

NO. 08586

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
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Seaman-Poe Monument Co.
 3893 Imperial Ave.,
 San Diego, Calif. 92113

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

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

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1971:

6/2	Elliott	\$ 30.00
6/3	Linscheid	30.00
6/10	Townsend	19.00
6/10	McAllister	30.00
6/17	Mashburn	30.00
6/17	Kasora	30.00
6/17	Gilbert	30.00
6/24	Bousses	30.00
6/24	Olark	30.00
6/24	Wright	30.00
6/24	Hiett	30.00
6/25	Hilton	30.00

\$ 349.00

PAID

AUG 2 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.
	1703	\$ 349.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08586

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971CHARGE Clemens Granite Co.,
3665 Imperial Ave.,
ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 91479

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for June, 1971: \$ 180.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

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

\$ 180.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. **D** 00515 INVOICE NO. 8587

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18565

MOUNT HOPE CEMETERY
 D00515

DATE 8-19 19

FROM Clayton Granite Co. ADDRESS 3665 Imperial
San Diego, California 92108

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

IN full PAYMENT OF Grave Marker

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8587

W.D. D-515

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 AUG 20 1971
 SAN DIEGO CITY TREAS.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>185.00</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - DRIS. DEPT.
 BLUE - RETAIN

INVOICE

D00515

DATE 6/30/1971

NO. 08587

DEPT. Janetry	DEPT. REF. NO.	YOUR ORDER NO.
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Clemens Granite Co.,
 3665 Imperial Ave.,
 San Diego, Calif. 92113

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1971:

6/3	Gannon	\$ 30.00
6/3	Young	30.00
6/17	Antirose	30.00
6/17	Buggs	30.00
6/17	Davis	30.00
6/17	Wilton	30.00
		<u>180.00</u>

\$ 180.00

PAID
 AUG 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	775	\$ 180.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08587

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971

CHARGE So. Calif. Granite Co.,
3845 Imperial Ave.,
 ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 14373

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1971: \$ 30.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/15 Coates \$ 30.00

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

AUTHORIZED
 IN PERSON _____ ORDER dop
 PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00516 INVOICE NO. 8588

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18442

MOUNT HOPE CEMETERY

D00516

DATE 7-8 1971

FROM La Calif Granite Co ADDRESS 3845 Imperial S. Dr.

thirty and 50/100 DOLLARS (\$ 30.50)

IN full PAYMENT OF monuments installation for June

1971

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8588

W.O. D-516

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSES OF SALES TAX UNLESS STAMPED "PAID"

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

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 \$ 30.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00516

DATE 6/30/1971

NO. 08588

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-22
----------------	----------------	---------------------

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

P 14373

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1971:

6/15

Coates

\$ 30.00

PAID
 JUL 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7783

\$ 30.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08588

W

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30/ 1971

CHARGE Rogers Mortuary

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

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1971: \$ 210.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/1 Baker \$ 70.00

6/11 Weatherly 70.00

6/14 Foley 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00517

INVOICE NO.

8589



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00517

DATE 6/30/1971

NO. 08589

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

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for June, 1971:

6/2	Baker	\$ 70.00
6/11	Weatherly	70.00
6/14	Foley	70.00
		<u>210.00</u>
		\$210.00

\$ 210.00

PAID
 JUL 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
150	7102	210.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08589

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 19 71CHARGE 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 June, 1971: \$ 280.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/1 Gorwood \$ 70.006/14 Enyeart 70.006/16 Lendt 70.006/16 Mazade 70.00\$ 280.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00518

INVOICE NO.

8590



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00518

DATE 6/30/1971

NO. 08590

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-515

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Funerals vaults for June, 1971:

6/1	Gorwood	\$ 70.00
6/14	Keyart	70.00
6/23	Landt	70.00
6/28	Manada	70.00
		<u>280.00</u>

\$ 280.00

PAID
JUL 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7782	\$ 280.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08590

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971CHARGE Benbough MortuaryADDRESS 711 Date St.,
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/2 Coates \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00519

INVOICE NO.

8591



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00519

DATE 6/30/1971

NO. 08591

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-23
----------------	----------------	---------------------

Benbough Mortuary
 711 Date Street
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for June, 1971:

6/2

Coates

~~EXCESSIVE~~

\$ 70.00

PAID

JUL 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	712	70.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08591 ✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971CHARGE Merkley-Mitchell MortuaryADDRESS 3655 - 5th Avenue
San Diego, Calif. 92103

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/7 Detmers \$ 70.00THE 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 _____ ORDER
PHONE BY _____ TAKEN BY dopW.O. NO. D 00520 INVOICE NO. 8592



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00520

DATE 6/29/71

NO. 08592

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-220

Mortley-Mitchell Mortuary
1655 - 5th Avenue
San Diego, Calif. 92103

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Mortuary fee for June, 1971:

6/7

Deaths

\$ 70.00

PAID
JUL 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08592

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 19 71CHARGE Bonham Bros. Mortuary1770 - 4th AvenueADDRESS San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/14 Kinnel \$ 70.006/24 Nuzzo 70.00\$140.00THE 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** 00521 INVOICE NO. 8593



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D00521

CUSTOMER
TREAS. - AUD.
ADD. - ORIG. - DEPT.
BLUE - RETAINDATE 6/30/1971 NO. **08593**DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 8-521Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, Calif. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for June, 1971:

6/14	Kimmel	\$ 70.00
6/24	Muzzo	70.00
		<hr/>

\$ 140.00

PAID
JUL 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		\$ 140.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08593

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1971CHARGE Conrad MortuaryADDRESS 7387 BroadwayLemon Grove, Calif. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/30 Knudsen \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dopW.D. NO. **D** 00522INVOICE NO. 8594



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00522

DATE 6/30/71

NO. 08594

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

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Billable rents for June, 1971:

6/30 Knudsen

\$ 70.00

PAID
 JUN 27 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		70.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08594

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 71

CHARGE Ben B. Bowen
 ADDRESS 3511 Georgia St., Vallejo, Cal. 94590
 NAME OF DECEASED Emogene D. Hubbard
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY Smith & Sons, Santa Cruz, Calif.

LOT 15 GR 6 ROW _____ SEC 8 DIV 3
 OPENING TIME AM DAY THUR DATE 7-1-71 30 00
 VAULT ~~_____~~ SIZE ash 31 50
 REMOVAL OR FOUNDATION VET. _____ 12 00
 TOTAL \$ 73 50
 PAID RECEIPT NUMBER 18419
 BALANCE 0

Enter right side center of grave.

PAID

JUL 1 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON
PHONE BYVia mail

ORDER

TAKEN BY

Rob Phillips

W.O. NO.

D 00523

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

August 10, 1953

D00523

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

Imogene Dorothy Hubbard in Lots 15 & 16 Gr 6 Row Sec. 8,
Block

Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(Mrs) Mary Belle Bennett 5237 Sumner Ave Los Angeles 41

Signature of relative or legal representative.

Sister - (Imogene Dorothy Hubbard)
Address & relationship to deceased or authority to sign authorization.

Mary A Gebauer

Witness

Geo. H. Gebauer

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00523

AR 0013

NO. 18419

DATE 7-1-19

FROM Ben B. Bowen ADDRESS 3511 Georgia Valley Rd

Twenty three and 5/10 DOLLARS (\$)

IN full PAYMENT OF Gene D. Hubbard

LOT 15 GRAVE 6 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-523

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 2 1971

ISSUED BY [Signature] TOTAL PAID \$ 23.50

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1971

CHARGE Alexander Danilenko apt-104
 ADDRESS 205 Laurel St., S.D. Cal. 92101
 NAME OF DECEASED Property transfer
 OWNER Alexander & Natalie Danilenko
 ADDRESS _____
 MORTUARY _____

LOT 27
28 GR - ROW 3 SEC 3 DIV 2

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Prop. transfer fee 12 00

TOTAL 12 00

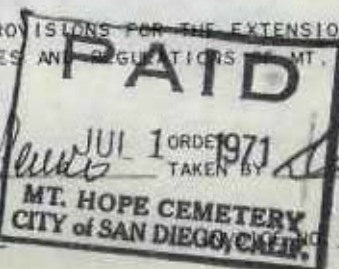
PAID RECEIPT NUMBER 18420

BALANCE 0

Bethuel M. & Olga Kitchen transfer
above property on Quitclaim dated
30 June 1971 - Notarized by Marcel
Kievan whose commission expires
10 June 1973.

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

AUTHORIZED IN PERSON Natalie Danilenko
 PHONE BY _____
 W.O. NO. **D** 00524



CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALIATION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18420

MOUNT HOPE CEMETERY

D00524

DATE 7-1-19

FROM Alexander Kaniukos ADDRESS 205 Laurel Avenue
 Los Angeles and 440

DOLLARS (\$ 42.00)

IN full PAYMENT OF Property Transfer fee

LOT 27427 GRAVE - ROW 3 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-524

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 JUL 2 1971

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 \$		42.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 71

CHARGE Alice McKenna
 ADDRESS 4622 Louisiana St., S. D. 92116
 NAME OF DECEASED Pre-med lot
 OWNER Julienne Antirose
 ADDRESS 4624 Louisiana St., S. D. 92116
 MORTUARY _____

A
 LOT 2154 GR _____ ROW _____ SEC _____ DIV 10 4
165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

TOTAL 165 00

PAID RECEIPT NUMBER 18421

BALANCE 2

Flush marker only

PAID

JUL 1 1971

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

5669
 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 Alice L. McKenna ORDER TAKEN BY DoPhillips

W.D. NO. D 00525 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18421

MOUNT HOPE CEMETERY

D00525

DATE 7-1-19

FROM Alice M. Hanna ADDRESS 4822 Louisiana
 One hundred Sixty five and 4/100 DOLLARS (\$ 165)

IN full PAYMENT OF Pre-paid lot for Julia
 Antrose

LOT 2154 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-525

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 2 1971

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 \$		165

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1971CHARGE Nelle FloreaADDRESS BelowNAME OF DECEASED Pre-needOWNER Nelle FloreaADDRESS 4060 - 43rd St. S.D. 92105MORTUARY Daugh. 582-4025 284-8804LOT 2536 GR _____ ROW _____ SEC _____ DIV 10/16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 18422

BALANCE _____

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

JUL 1 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

(IN PERSON)

PHONE BY _____

ORDER

TAKEN BY R. W. DehaeW.O. NO. **D** 00526INVOICE 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

D00526

WR0038
 NO. 18422

DATE 7-1 1971

FROM Mella Flores ADDRESS 4000 1st St

one hundred sixty five DOLLARS (\$ 165)

IN full PAYMENT OF see head lot

LOT 2536 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. 1-526

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
JUL 7 1971
 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 \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 1971

CHARGE

Steve Olas 224-2620

ADDRESS

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

NAME OF DECEASED

Etol Olas

OWNER

above

ADDRESS

MORTUARY

Boardsley's

LOT

3027

GR

ROW

SEC

DIV

10 165 10

OPENING TIME

AM

DAY

TUE. 7-6-71

DATE

110 00

BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

348 50

PAID RECEIPT NUMBER

BALANCE

2X1 flush marker only30 day noteDEL. ONLY.

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

AUTHORIZED

(IN PERSON)

PHONE BY

Ethel Topolchay

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00527

INVOICE NO.

8599



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00527

DATE 7/6/1971

NO. 08599

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 00527
----------------	----------------	----------------------

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

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

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

DESCRIPTION OF CHARGE

AMOUNT

Steel Glas services

Lot 3027 Div 10

opening

55-Cement burial liner

sales tax

\$ 165.00

110.00

70.00

5.00

\$ 350.00

30 DAY NOTE

PAID
 AUG 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	111	350.00
	112	110.00
	113	70.00
	114	5.00

D.L.D.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08599

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7/3 1971

CHARGE

Althea F. Hegwood

ADDRESS

4638 "F" St. S.D. 92102

NAME OF DECEASED

Arnold W. Goodwin

OWNER

ADDRESS

MORTUARY

LOT

4019

GR

ROW

SEC

BLK
DIV

10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Marker Inst.

30 00

TOTAL

\$ 30 00

PAID RECEIPT NUMBER

18423

BALANCE

0

PAID

JUL 3 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

 IN PERSON

PHONE BY

ORDER

TAKEN BY

K. G. Miller

W.O. NO.

D 00528

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18423

MOUNT HOPE CEMETERY

D00528

DATE July 3 1971

FROM William F. Hayward ADDRESS 7638 F

thirty and 2nd/100 DOLLARS (\$ 30)

IN full PAYMENT OF 71 marker installation for Howard

LOT 4019 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-528

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JUL 7 1971

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

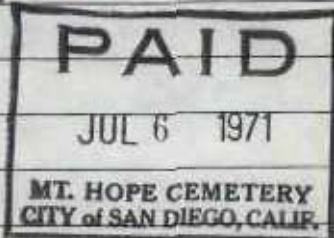
DATE 7-3 1971CHARGE Elizabeth W. GrahamADDRESS 1541 Lieta St., S. D. Cal. 92110NAME OF DECEASED Frank L. Graham

OWNER _____

ADDRESS _____

MORTUARY J. S. & K.LOT 20 GR 2 ROW _____ SEC 100F BLK TOPENING TIME 10:30 DAY DATE 7-6-71 11000VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 11000PAID RECEIPT NUMBER 18432BALANCE 0*C. & auth. w/s

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

AUTHORIZED IN PERSON Bartley ORDER TAKEN BY R. Mella
PHONE BY _____

W.O. NO. **D** 00529 INVOICE NO. CASH

MOUNT HOPE CEMETERY

July 3 1971

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

Frank L. Graham in Lot _____ Gr _____ Row _____ Sec. _____
Block _____

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

Elizabeth W. Graham
Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

J. L. Barsthy
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18432

MOUNT HOPE CEMETERY

D00529

DATE 7-6-1971

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

one hundred ten & 4/100 DOLLARS (\$ 110.40)

IN full PAYMENT OF Frank T. Graham services

LOT 20 GRAVE 12 ROW SECTION JUF DIVISION BLOCK

INVOICE NO. CASH

W.O. D-529

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUL 12 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		110.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1971

CHARGE

Merkley-Mitchell Mort.

ADDRESS

3655 - 5th Ave.

NAME OF DECEASED

Georganna B. Dennis*

OWNER

ADDRESS

MORTUARY

LOT

12

GR

8

ROW

SEC

MAS DIV N

OPENING TIME

11 AM

DAY

DATE

Wed. 7-7-71110 00

WAST BOX

SIZE

#363 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 173 00

PAID RECEIPT NUMBER

BALANCE

* (Mrs. John B. Dennis)

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

AUTHORIZED

IN PERSON

PHONE BY

Dick Mitchell

ORDER

TAKEN BY

K. Helch

W.O. NO.

D 00530

INVOICE NO.

8600



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00530

DATE 7/7/71

NO. 08600

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

Warkley-Mitchell Mortuary
755 Fifth Avenue
San Diego, California 92103

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Margaret B. Dennis Services

Box 12 4th St SW SAs Div B

Opening

50 Cent burial liner

Miss tax

\$ 110.00

50.00

3.00

\$ 173.00

PAID

AUG 13 1971

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.B.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08600

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 71CHARGE Verena C. AndersonADDRESS 1290 Bermuda Lane, El Cajon 92021NAME OF DECEASED Virginia WintherOWNER Estate of 444-8031

ADDRESS _____

MORTUARY Humphrey Mort

B	LOT	<u>17</u>	GR		ROW		SEC	<u>TOOF</u>	BLK	<u>F</u>	<u>120 00</u>
							<u>wed.</u>				

OPENING TIME	<u>11:30</u>	DAY	<u>7-7-71</u>		<u>110 00</u>
--------------	--------------	-----	---------------	--	---------------

VAULT BOX		SIZE	<u># 3</u>		<u>63 00</u>
-----------	--	------	------------	--	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$293 00

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	<u>Verena C. Anderson</u>	ORDER	<u>K. G. Wells</u>
PHONE BY		TAKEN BY	

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18578

MOUNT HOPE CEMETERY

D00531

DATE 8-23 1971

FROM Verneol Rubicon ADDRESS 1290 W. Broadway

Two hundred sixty three and 00/100 DOLLARS (\$ 263.00)

IN full PAYMENT OF Virginia M. Winter

LOT 17 GRAVE _____ ROW _____ SECTION TOP DIVISION BLOCK _____

INVOICE NO. 5601

W.O. D-531

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 AUG 25 1971
 SAN DIEGO
 CITY TREAS.
 EFO

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 \$		<u>263.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00531

DATE 8/20/77

NO. 08601

DEPT. <u>Public Works</u>	DEPT. REF. NO.	YOUR ORDER NO.
---------------------------	----------------	----------------

Verena C. Anderson 1250 Bermuda Lane El Cajon, California 92021		
---	--	--

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/7/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Virginia A. Sinker services

Lot 17 1/2 sq BWP Blk P

Sinking

1/2 cement curial liner

Sales Tax

PAID
 AUG 25 1977

State of:

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

PREPARED BY
 D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08601

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1971CHARGE Emma CrossADDRESS 4044-36th St. S.D. 92104NAME OF DECEASED Martha H. DevinOWNER 282-1142

ADDRESS _____

MORTUARY RogersLOT 687 GR _____ ROW _____ SEC 3 ^{Blk} DIV 8OPENING TIME 2 PM DAY DATE 7-6-71 ^{thurs} 11000VET BOX _____ SIZE # 5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL 18350PAID RECEIPT NUMBER 18434

PAID BALANCE 2
 JUL 6 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

*clw/s

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

AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
 TAKEN BY K. Wells

W.O. NO. **D** 00532

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18434

MOUNT HOPE CEMETERY

D 00532

DATE 7-6 1971

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

One hundred Eighty three + 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Martha N. Levin

LOT 687 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-532

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1971

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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 71CHARGE H. D. Troop 274-3492ADDRESS 1650 Missouri St. S.D. 92109NAME OF DECEASED Pre-needOWNER Hollene Deet Pearl TroopADDRESS above

MORTUARY _____

LOT 227
228 GR _____ ROW _____ SEC _____ ^{Blk}DIV 10 330 00OPENING TIME (2) DAY opening DATE 22000VAULT BOX (2) SIZE liners 14700

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 69700PAID RECEIPT NUMBER 18424BALANCE 012'x24" single or 12" x 36" double
Flush marker only

PAID

JUL 3 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSE OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED 5673
IN PERSON H D Troop ORDER K Melle
PHONE BY _____ TAKEN BY _____W.O. NO. D 00533 INVOICE NO. Cash

LOT OWNER

D-533

Hollene Dee

TROOP, & Pearl - 1650 Missouri St., S.D. Cal.

NAME

ADDRESS

LOT 227 GR. Div 10 (pre-need chgs paid)
228*35⁰⁰ each due at Burial**Sp/227 used for Pearl 8/14/88*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18424

MOUNT HOPE CEMETERY

D00533

DATE July 3 19

FROM H. D. Hoop ADDRESS 1650 Mission St.

Two hundred ninety seven and 2/100 DOLLARS (\$)

IN full PAYMENT OF Pre. Fund lots and cemetery dues

LOT 227+228 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-533

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 7 1971

ISSUED BY R. B. [Signature]

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

TOTAL PAID \$ 1000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 71

CHARGE Berge Roberts Mortuary
 ADDRESS 607 National Ave., N.C., Calif
 NAME OF DECEASED James J. Cassidy
 OWNER Henry Reinbold
 ADDRESS 3131 Valley Rd., Sp 18, Nat. City, Cal.
 MORTUARY Berge-Roberts

A LOT 1792 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME 10 AM DAY DATE Wed 7-7-71 110 00
 BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY

Berge Roberts

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00534

INVOICE NO.

8602



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

000534

DATE

NO. 08602

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

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

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

THIS INVOICE IS DUE AND PAYABLE 3/7/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James J. Cassidy services

Lot 1732 Division 10

Opening

25 Desert burial liner

Sales tax

\$ 125.00

110.00

70.00

2.00

PAID 248.00

JUL 28 1971

Henry Seibold
 5121 Valley Rd., Sp. 18
 National City, Ca.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08602

ORDER

MT. HOPE CEMETERY

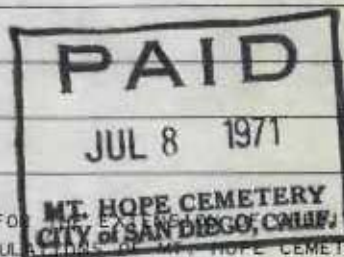
CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 19 71CHARGE Cassie DaleyADDRESS 1158 S. Lombard ave, Oak Park, Ill.NAME OF DECEASED Andrew Swanski 60304OWNER above

ADDRESS _____

MORTUARY Bent's.LOT 42 GR 2 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 10 AM DAY THUR DATE 7-8-71 110 00V ~~AN~~ BOX _____ SIZE #3 62 00

REMOVAL OR FOUNDATION VET _____

TOTAL 318.00PAID RECEIPT NUMBER 18440BALANCE 02x1 flush marker onlyCheck coming w/Svc.THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
(IN PERSON) Mrs. Cassie Daley ORDER
PHONE BY _____ TAKEN BY St. Philby'sW.O. NO. D 00535 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18440

MOUNT HOPE CEMETERY

D00535

DATE July 8 19

FROM Cassie Daley ADDRESS 1138 S. Lombard Ave
Three hundred and thirty one and 1/2 DOLLARS (\$ 318)

IN full PAYMENT OF Andrew Swanski services

LOT 42 GRAVE 1 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-535

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	7
	7784	
OPENINGS	100	11
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>318</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-6 19 71

CHARGE Wanda Cooksey

ADDRESS 893 Avacado St. El Cajon

NAME OF DECEASED Edgar M. Spurlock

OWNER 444-0871

ADDRESS _____

MORTUARY El Cajon

✓ LOT 20 GR _____ ROW _____ SEC 100F BLK 12A

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

~~VEHICLE~~ BOX _____ SIZE # 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183 50

PAID RECEIPT NUMBER 18426

BALANCE 0

auth attached

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

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

AUTHORIZED IN PERSON Ray Spurlock ORDER TAKEN BY R. Wells

PHONE BY _____ W.O. NO. **D** 00536 INVOICE NO. Cash

MOUNT HOPE CEMETERY

July 6 1971

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

Edgar M. Spurlock in Lot 20 Gr _____ Row _____ Sec. I00F
 Block _____
 Division 12 1/2 in accordance with and subject to the rules and regulations

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

 Signature of relative or legal
 representative

Ray Spurlock
1895 Avocado, FL Canton, Cal.
 Address & relationship to lot owner and/or
 authority to sign authorization

 Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00536

AR 0113

NO. 18426

DATE July 12 1971

FROM Wanda Cooksey ADDRESS 893 Avenida de
One hundred eighty three and 1/2 DOLLARS (\$ 183.50)

IN full PAYMENT OF Edgar M. Spurlock Services

LOT 20 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. Cost

W.O. D-536

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JUL 12 1971

ISSUED BY [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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 19 71CHARGE Dr. James Chapman 222-8339ADDRESS 665 Catalina Blvd., S.D., Cal. 92106NAME OF DECEASED Lillian ChapmanOWNER above

ADDRESS _____

MORTUARY Beardsley'sLOT 1109 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 10 AM DAY DATE THUR 7-8-71 110 00VAULT ~~NO~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 310 00

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker only30 day note (Mr. Vining)Reserve 1110 to 11/1/71

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

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

AUTHORIZED

IN PERSON Dorothy Purdy ORDER D. Philby

PHONE BY _____ TAKEN BY _____

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18702

MOUNT HOPE CEMETERY

D00537

DATE Oct 7 19

FROM Estate of William Chapman ADDRESS P.O. Box 119 5000

Three hundred dollars (\$ 300)

IN full PAYMENT OF William E. Chapman

LOT 1109 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 8604

W.O. D 537

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURCHASE STATES UNLESS STAMPED "PAID"



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. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00537

DATE 7/8/71

NO. 08604

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-37
----------------	----------------	---------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

William B. Chapman services

Lot 1109 Sec 1 Div 8

Opening (24 Air Seal Vault)

\$ 200.00

120.00

\$ 320.00

PAID
 OCT 8 - 71

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08604

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6-1971

CHARGE Lou Schactmayer 1-830-7206

ADDRESS 2148 "C" Ronda Granada, Laguna Hills

NAME OF DECEASED Leo M. Schactmayer 92653

OWNER _____

ADDRESS _____

MORTUARY Bontas.

✓ LOT 5 GR 2 ROW _____ SEC 100F BLK 24

OPENING TIME 2 PM DAY THUR DATE 7-8-71 110 00

VAULT ~~TOP~~ Parblawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER 18430

BALANCE 0

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

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

AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER TAKEN BY D. Phillip

W.O. NO. **D** 00538

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18430

MOUNT HOPE CEMETERY

D00538

DATE 7-6-71 19

FROM Leo Schatzmayer ADDRESS 2148 North Broadway

One hundred two and 4/10 DOLLARS (\$ 102.40)

IN full PAYMENT OF Leo M. Schatzmayer

LOT 5 GRAVE 52 ROW SECTION 100F DIVISION BLOCK 24

INVOICE NO. CASH

W.O. D-538

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR

JUL 12 1971

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 \$ 102.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6-1971

CHARGE Ethel H. Dougherty 223-6915

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

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Beardsley's

Double Deposit

D.I. P.

LOT 3551 GR _____ ROW _____ SEC _____ DIV 10 247 50

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 247 50

PAID RECEIPT NUMBER 18431

BALANCE 0

2x1 flush marker only

PAID

JUL 6 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE REDEMPTION OF CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

Ethel H. Dougherty

ORDER

TAKEN BY

D. Phelan

W.O. NO. D 00539

INVOICE NO. ASD

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18431

MOUNT HOPE CEMETERY

D00539

DATE 7-6- 1971

FROM Ethel H. Dougherty ADDRESS 5035 Belmont apt 2

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

IN full PAYMENT OF Pr. need lot (double death

privilege)

LOT 3551 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. CASH

W.O. D-539

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 12 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 247.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6-1971

CHARGE Betty K. Thomas 429-1398
 ADDRESS 1115 Nevin St. Imp. Bch. 92032
 NAME OF DECEASED Charlie Jones
 OWNER Fred G. Jones
 ADDRESS 79 Cahle, Ft. Leonard Wood, Missouri
 MORTUARY Burkham

LOT <u>4990</u>	GR	ROW	SEC	DIV <u>10</u>	<u>\$</u> <u>265.00</u>
OPENING TIME <u>1 here</u>	DAY <u>Fri</u>	DATE <u>7-9-71</u>			<u>110.00</u>
WALL BOX	SIZE <u>#5</u>				<u>73.50</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>\$</u> <u>448.50</u>
PAID RECEIPT NUMBER					
BALANCE					

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

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

AUTHORIZED IN PERSON Fred G. Jones ORDER TAKEN BY Dr. Shelly's
 PHONE BY Fred G. Jones
 W.O. NO. D 00540 INVOICE NO. 8606

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18529

MOUNT HOPE CEMETERY

D00540

DATE 8-4-19

FROM Betty K. Thomas ADDRESS 1115 W. Vista St. San Diego

Four hundred Forty Eight & 50/100 DOLLARS (\$ 448.50)

IN full PAYMENT OF Charly Jones service

LOT 4990 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8606

W.D. D-540

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED TWICES
 STAMPED "PAID" IN THIS PLACE

PAID
 AUG 6 1971
 SAN DIEGO
 CITY TREAS.
 EPO

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>448.50</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUG.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00540

DATE
7/13/71

NO. 08606

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

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Early Jones Services

Box 4990 Division 10

Coffin

Cement burial liner

Sales tax

Betty K. Thomas

73 Maple

St. Richard Wood, Missouri

PAID
 AUG 9 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

V. PREPARED BY

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08606

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 1971CHARGE Bert WilderADDRESS 1030 N. 41ST ST., S.D. cal.NAME OF DECEASED Pr-need liner

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 42 GR 2 ROW SEC 17 ^{blk} DIV 7

OPENING TIME _____ DAY DATE _____

~~BOX~~ SIZE Pr-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 73 50PAID RECEIPT NUMBER 18433BALANCE 0**PAID**

JUL 6 1971

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00541INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18433

MOUNT HOPE CEMETERY

D00541

DATE 7-6-71 1971

FROM Bert Wilfer ADDRESS 1130 N. 41st S.D. Cal

Seventy three and 54/100 DOLLARS (\$ 73.54)

IN full PAYMENT OF Pl - need cement lower

LOT 42 GRAVE 2 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-541

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 73.54

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1971

CHARGE

Rogers Mortuary

ADDRESS

4094 University

NAME OF DECEASED

Leonid Gladkoff

OWNER

ADDRESS

MORTUARY

Rogers

LOT

26

GR

ROW

4

SEC

3

DIV

2

OPENING TIME

9 AM

DAY

DATE

7-9-7111000

VAULT

Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 11000

PAID RECEIPT NUMBER

18450

BALANCE

0Long service about noon here**PAID**

JUL 9 1971

THE CITY CHARTER MAKES IT UNLAWFUL 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. Melle

W.O. NO.

D 00542

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18450

MOUNT HOPE CEMETERY

D00542

DATE July 7 19

FROM Rogers Mortuary ADDRESS 4074 University Ave

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

IN full PAYMENT OF Leonid Bladkoff services

LOT 26 GRAVE _____ ROW 4 SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-542

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY _____

CREDIT	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 7-7 1971CHARGE S. D. County WelfareADDRESS 6950 Levant St. S. D.NAME OF DECEASED Baby Girl Clontz

OWNER _____

ADDRESS _____

MORTUARY Greenwood CO InfantLOT 42 B GR 1 ROW _____ SEC 6 DIV 3 28 00OPENING TIME 10 here DAY Thurs DATE 7-8-71 25 00VAULT BOX _____ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

No Service - but will witness burial

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

AUTHORIZED

IN PERSON

PHONE BY Edwards

ORDER

TAKEN BY MyhelleW.O. NO. **D** 00543INVOICE NO. 8605



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00543

DATE 7/3/72

NO. 08605

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-43
----------------	----------------	---------------------

San Diego Co., Welfare Dept.
 4990 Levant St.,
 San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/8/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Girl Clients services

lot 42B Gr 1 GAR Div 3

opening (2 foot)

\$ 25.00

25.00

\$ 50.00

PAID
 JUL 21 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7101	25.00
	7102	25.00

B.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08605

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

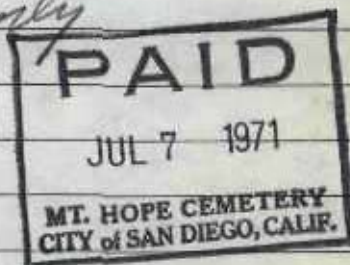
DATE 7-7- 19 71

CHARGE Rufus E. Pinner
 ADDRESS 3281 North Park Way, S.D. Cal. 92104
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

A
 LOT 2237
2238 GR _____ ROW _____ SEC _____ DIV 10 # 330 00
 OPENING TIME 1st DAY Pre-need # 220 00
~~BOX~~ (2) SIZE Pre-need # 147 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL # 697 00

PAID RECEIPT NUMBER

18435BALANCE 0Flush markers only# 5676

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

AUTHORIZED
 IN PERSON
 PHONE BY

Via mail

ORDER
 TAKEN BY

D. Phillip's

W.O. NO.

D 00544

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18435

MOUNT HOPE CEMETERY

D00544

DATE 7-7-71 19

FROM Richard E. Pinner ADDRESS 341 North La Jolla Village
San Diego, California 92161 DOLLARS (\$ 107.00)

IN full PAYMENT OF Two (2) no. med. lots, 2- opening
Closings and 2 cement bases.

LOT 2237 & 2238 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 12 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7791	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 107.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1971

CHARGE Jack H. Helmeland
 ADDRESS 1808 Spaulding Pl. S.D. 92116
 NAME OF DECEASED Howard E. Farrington
 OWNER Estate of
 ADDRESS 296-2588
 MORTUARY Johnson-Saun

A
 LOT 194 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 22500
 OPENING TIME 2:30 here DAY DATE 7-9-71 11000
 VAULT BOX _____ SIZE #5 7350
 REMOVAL OR FOUNDATION VET _____
Gov't marker inst. 3000
 TOTAL 543850

PAID RECEIPT NUMBER _____

BALANCE _____

12x24 single flush marker
only
30 day note
Mail detail

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

AUTHORIZED
 IN PERSON
 PHONE BY

Jack H. Helmeland

ORDER
 TAKEN BY

R. Mel

W.O. NO.

D 00545

INVOICE NO.

8607

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18730

MOUNT HOPE CEMETERY

D00545

DATE Oct 15 19

FROM Jack H. Helmsland ADDRESS 1808

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

IN full PAYMENT OF Howard C. Harrington

LOT 174 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8607

W.O. D-545

UNPAID BALANCE AFTER THIS PAYMENT _____

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

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

D00545

DATE 11/3/71

NO. 08607

DEPT. <i>Sanitary</i>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Jack H. Helmsland
 1838 Spaulding Place
 San Diego, California 92116

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Edward L. Farrington Services

Lot 194, Division 10

Opening

1/2 Cement curial liner

Water tax

Government marker installation

Total of

PAID
 OCT 18 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08607

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1971CHARGE Everett JacksonADDRESS 560 So. 37th St. S.D. 92113NAME OF DECEASED Pre-needOWNER Everett Alberta JacksonADDRESS above

MORTUARY _____

A LOT 1290 GR _____ ROW _____ SEC _____ ^{Block} DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 16500PAID RECEIPT NUMBER 18436BALANCE 012" x 24" single flush marker or one
12" x 36" double flush marker**PAID**

JUL 7 1971

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 5677
IN PERSON Everett Jackson ORDER R. Wells
PHONE BY _____ TAKEN BY _____W.O. NO. **D** 00546 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18436

MOUNT HOPE CEMETERY

D00546

DATE July 7 19

FROM Everett Jackson ADDRESS 560 So. 37th St
 One hundred sixty five and no/100 DOLLARS (\$ 165)
 IN full PAYMENT OF Prop. bond lot

LOT 1290 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-546

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 12 1971

ISSUED BY

CREDIT	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 7-7- 19 71CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Sherbie L. Wylie

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonias (Bill Baker)✓ LOT DGR -ROW 10SEC 1DIV 5NCOPENING TIME 2 PMDAY FRI.DATE 7-9-71NC~~BOX~~ BOX _____SIZE #5NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. C-9353.Time was changed to AM & service conducted before grave was decorated.We were not informed of the time change and did not have time to change. Rev.

THE CITY CHARTER MAKES NO 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. PhillipsW.O. NO. D00547INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1971CHARGE Allen DabnerADDRESS 7451 Franklin St. Buena Park, Cal.NAME OF DECEASED Elizabeth Logo 98620

OWNER _____

ADDRESS _____

MORTUARY Goodbody's✓ LOT 57 GR 11 ROW _____ SEC MAS Dist. DIV 0OPENING TIME 2:30 Here DAY DATE 7-8-71 There 11000VANT BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$17300PAID RECEIPT NUMBER 18441BALANCE 0

PAID

JUL 8 1971

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

AUTHORIZED

IN PERSON

PHONE BY Bob Engles

ORDER

TAKEN BY K. MillsW.O. NO. **D** 00548INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18441

MOUNT HOPE CEMETERY

D00548

DATE July 2 19

FROM Allen L. Dobson ADDRESS 7451 Franklin St. San Diego

one hundred seventy three and 3/100 DOLLARS (\$ 173.30)

IN full PAYMENT OF Elizabeth Lays Service

LOT 57 GRAVE 11 ROW _____ SECTION MA5 DIVISION BLOCK 6

INVOICE NO. Cash

W.D. D-548

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 JUL 12 1971

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 \$ 173.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7-1971

CHARGE Ada Martha Collett
 ADDRESS 7846 Mt Vernon, Lemon St. Calif.
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY Conrad

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

Grant 11 (#18437) for Ruth Schel Collett
Grant 13 (#18438) for Ada Martha Collett.

PAID

JUL 7 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CEMETERY OR 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

Ada Martha Collett

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00543

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18438

MOUNT HOPE CEMETERY

D 00549

DATE 7-7-71 19

FROM Ala M. Collett ADDRESS 7846 7th Lane, San Diego

Two hundred fifteen and 3/10 DOLLARS (\$ 255.30)

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

LOT 258 GRAVE 13 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-549

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	100.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>255.30</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18437

MOUNT HOPE CEMETERY

D00549

DATE 7-7-1971

FROM R. M. Collett ADDRESS 7846 Mt Vernon Ave

two hundred fifty and 00/100 DOLLARS (\$ 250.00)

IN full PAYMENT OF Pls. need opening/crem. and
Pls. need vault for Ruth Ethel Collett

LOT 258 GRAVE 11 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-549

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 JUL 12 1971

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>250.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 1971

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., S.D. Cal. 92109
 NAME OF DECEASED Margina Williams
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY Pacific Beach

LOT	GR	ROW	SEC	Dist DIV 10	\$
<u>232</u>					
OPENING TIME	<u>1 here</u>	DAY	<u>TUE.</u>	DATE	<u>7-13-71</u>
					<u>30 00</u>
Vault		SIZE	<u>ash</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 _____					BALANCE

Graveside services.

Mortuary will bring Mrs.

Inter Center of Grace

THE CITY CHARTER MAKES NO 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

DePhillips

W.O. NO.

D 00550

INVOICE NO.

8611



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00550

DATE
7/13/1971

NO. 08611

DEPT. PROPERTY	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	----------------	----------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Morgans Williams Services

Box 232 Division 10

Cleaning (ashes)

Deposit ash vault

Sales tax

Accounting fee

Paid
 DEC 23 1971

30.00
 30.00
 7.50
 18.00
 85.50

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08611

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 71

CHARGE

JoAnn Hernandez 284-3339

ADDRESS

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

NAME OF DECEASED

Karin Dawn Hernandez

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

14

GR

A2

ROW

SEC

MAS

BLK

J

OPENING TIME

11:AM

DAY

DATE

7-12-71110 00

VAULT

Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 110 00

PAID RECEIPT NUMBER

BALANCE

large serviceJoAnn Hernandez formerly JoAnn30 day noteOldfield

THE CITY CHARTER MAKES NO 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 Lopez

ORDER

TAKEN BY

J. Mills

W.O. NO.

D00551

INVOICE NO.

8608



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00551

DATE 7/12/71

NO. 08608

DEPT. <u>San Diego</u>	DEPT. REF. NO.	YOUR ORDER NO.
------------------------	----------------	----------------

JOAN Hernandez
 4710 - 36th Street
 San Diego, California 92116

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Joan Hernandez services
 Lot 14 Jr A2 Sec MAS Div J
 Opening (65 Parklawn Vault)

110.00

30 day note

PAID

AUG 5 1971

FOR ACCOUNTING USE ONLY

D.I.P.
PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		110.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08608

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1971CHARGE Darrell CooverADDRESS 4563 Alhambra H.S.D. 92107NAME OF DECEASED Lucille H. CooverOWNER 222-3844

ADDRESS _____

MORTUARY Lewis ColonialLOT 634 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 2 PM DAY Mon DATE 7-12-71 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183 50PAID RECEIPT NUMBER 18454BALANCE 0

PAID

JUL 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Darrell W. Coover ORDER TAKEN BY K. MelchW.O. NO. D 00552 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18454

MOUNT HOPE CEMETERY

D 00552

DATE July 11 1971

FROM Carroll Coover ADDRESS 4563 Alhambra

One hundred eighty three and 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Lucille M. Coover

LOT 634 GRAVE _____ ROW _____ SECTION 10 DIVISION BLOCK _____

INVOICE NO. 2026

W.O. D-552

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JUL 14 1971

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 7-8 1971CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.NAME OF DECEASED Gladys H. Worden

OWNER _____

ADDRESS _____

MORTUARY 488-5553LOT 3324 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10OPENING TIME _____ DAY Thurs DATE 7-30-71VAULT BOX _____ SIZE ashes

REMOVAL OR FOUNDATION VET. _____

Dis-interment charge 6000TOTAL \$ 6000

PAID RECEIPT NUMBER _____

BALANCE _____

Auth. attached. Mort. will pick up ashes

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

AUTHORIZED

IN PERSON Dorothy A. ORDER R. Melle

PHONE BY _____ TAKEN BY _____

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

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT Gladys Harriett Worden			DATE OF DEATH March 17, 1967
	SEX Female	COLOR OR RACE White	BIRTHPLACE (STATE OR FOREIGN COUNTRY) Arizona	DATE OF BIRTH Jan. 9, 1917
	PLACE OF DEATH—CITY OR TOWN San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego	
DISPOSITION	CHECK ONE: <input type="checkbox"/> BURIAL <input type="checkbox"/> ENTOMBMENT <input type="checkbox"/> CREMATION <input checked="" type="checkbox"/> DISINTERMENT AND REINTERMENT			NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED Oakwood Cemetery, Chatsworth, Calif.
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Pacific Beach Mortuary	NAME OF SPOUSE OR OTHER INFORMANT Edward S. Worden	ADDRESS OF SPOUSE OR OTHER INFORMANT 3224 McGraw Street San Diego, Calif.	
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED JUN 22 1971	SIGNATURE OF LOCAL REGISTRAR <i>J. B. Ashew M.D. L.H.</i>		
CEMETERY OR COLUMBARIUM	DATE CREMATED OR INTERRED JUL 20 1971	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM <i>Pacific Beach Mortuary (M. Schmitz)</i>		

SEE INSTRUCTIONS ON REVERSE



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00553

DATE
7/20/1971

NO. 08630

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D00553
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

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

DESCRIPTION OF CHARGE

AMOUNT

Re-interment Gladys H. Worden

Lot 3324 Division 10

Re-interment charges (ashes)

650.00

Total

650.00

PAID
 DEC 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

650.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08630

AUTHORITY TO DISINTER, REMOVE AND REINTER

JUNE 21 1971
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

GLADYS H. WORDEN (ashes)

from Lot 3324 Grave _____ Section _____

Block _____ Division 10 and to remove the

same to and reinter said remains in Lot _____

Grave _____ Section _____ Block _____

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

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Ms. E. S. Worden
Signature

(Deceased has no sons or daughters living)
Signature Signature

Mother
Relation to deceased

Husband Edward S. Worden passed away and his
ashes scattered at sea.
Relation to deceased Relation to deceased

6333 Carpenter Ave.
Address
No. Hollywood, Calif.
91606

Address Address

I hereby authorized the above disinterment:

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1971CHARGE Leroy BeardADDRESS 615 So. 37th St. S. D. 92113NAME OF DECEASED Cleva Mae BeardOWNER above

ADDRESS _____

MORTUARY RagedaleLOT 87 GR 3 ROW _____ SEC 17 Bk DIV 7 14500OPENING TIME 11AM DAY DATE 7-9-71 11000VAULT BOX _____ SIZE # 3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL 31800PAID RECEIPT NUMBER 18457BALANCE 012" X 24" flush marker only* We select c/w

PAID

JUL 9 1971

5684
THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERYAUTHORIZED IN PERSON Mr Ragedale ORDER TAKEN BY R. MelhW.O. NO. D 00554 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18451

MOUNT HOPE CEMETERY

D00554

DATE July 1 19

FROM Laura Beard ADDRESS 615 So. 13th St.
Three hundred eighteen and 1/100 DOLLARS (\$ 218.10)

IN full PAYMENT OF Charles Mac Beard

LOT 87 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-554

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1971

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 \$ 218.10

ORDER

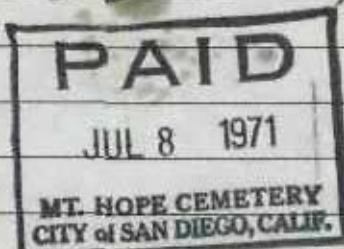
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8-1971

CHARGE Veree F. Goodpasture
 ADDRESS 2231 Inland ave, S.D. 92116
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

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

BALANCE 0Pre-need for Eva W. Fitch

THE CITY CHARTER MAKES NO 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 Do Thelma

W.O. NO. **D**00555INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18443

MOUNT HOPE CEMETERY

D00555

DATE 7-8-77 1977

FROM Vince F. Goodpastor ADDRESS 2231 Meade St. San Diego

One hundred fifty three and 5/10 DOLLARS (\$ 153.50)

IN full PAYMENT OF Pre-paid opening/closing

and cement burial rights

LOT 1403 GRAVE 100 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-555

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JUL 12 1977

PAID 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>153.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1971CHARGE Eilert W. KelleyADDRESS 630 "F" St., Maryland Hotel, Cal. ^{Room 630-}NAME OF DECEASED Nora B. KelleyOWNER above

ADDRESS _____

MORTUARY Featheringill

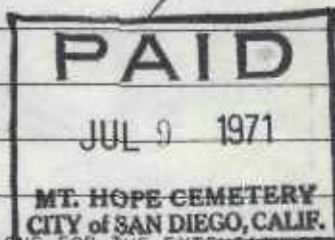
LOT ¹³⁴⁴ (1345) GR _____ ROW _____ SEC _____ DIV 10 330 00OPENING TIME 9 hour DAY MON. DATE 7-12-71 110 00WIDE BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 503 00PAID RECEIPT NUMBER 18444BALANCE 0

Flush marker only

Del only



#5678
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY _____ ORDER TAKEN BY R. Phillip

W.O. NO. **D** 00556 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18444

MOUNT HOPE CEMETERY

D00556

DATE 7-9-71

FROM Robert W. Halley ADDRESS 632 F St. S. D. Cal

Five hundred three and 4/10 DOLLARS (\$ 503.40)

IN full PAYMENT OF Mrs. B. Halley services

LOT 1344/1345 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-556

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY _____

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 7-9- 19 71CHARGE Colleen M. Reid 276-3820ADDRESS 2118 Deerpark Dr., S.D. Cal. 92110NAME OF DECEASED Harry R. MillerOWNER above

ADDRESS _____

MORTUARY ClairmontA LOT 2043 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 hr DAY MON. DATE 7-12-71 110 00~~BOX~~ SIZE #5 73 50REMOVAL OR FOUNDATION VET _____TOTAL 348 50PAID RECEIPT NUMBER 18445BALANCE QFlush marker onlyRes. 2044 to 11/1/71 for
Irene MillerBill above for marker

PAID

JUL 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#5679
AUTHORIZED

IN PERSON

PHONE BY Colleen M. Reid

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00557INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18445

MOUNT HOPE CEMETERY

D00557

DATE 7-9-1971

FROM Colleen M. Reid ADDRESS 2118 Newport Blvd S.D. Ca

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

IN full PAYMENT OF Harry R. Miller services

LOT 2043 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-557

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	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 7-9 19 71CHARGE Alexandria WrightADDRESS 2935 Copley Ave. S.D. 92116NAME OF DECEASED Pre-needOWNER above 282-4878

ADDRESS _____

MORTUARY _____

D. I. P.LOT 75 GR 12 ROW _____ SEC 16 ^{Blk} DIV 7 21750

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL ^B 21750PAID RECEIPT NUMBER 18446

BALANCE _____

12" X 24" Flush Marker Only**PAID**

JUL 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5685

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

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

AUTHORIZED

IN-PERSON

PHONE BY check in mail

ORDER

TAKEN BY K. WellsW.O. NO. **D** 00558INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18446

MOUNT HOPE CEMETERY
 D00558

DATE July 1, 1971

FROM Alexandria Wright ADDRESS 2935 Copley Ave

Two hundred seventeen and 59/100 DOLLARS (\$ 217.59)

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

LOT 75 GRAVE 17 ROW 16 SECTION 16 DIVISION 16 BLOCK 16

INVOICE NO. Cash

W.D. D-558

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1971

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>217.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9-1971CHARGE Martin Szwarc 282-8812ADDRESS 3152 Altadena Ave., S. D. 92105NAME OF DECEASED John W. WojasiewiczOWNER Antoinette SzwarcADDRESS aboveMORTUARY Humphreys**X-DEEP.****D.I.P.**LOT 276 GR _____ ROW _____ SEC _____ DIV 10 247 50OPENING TIME Pm DAY FRI. DATE 7-9-71 110 00MARKET BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VET _____TOTAL 420 50PAID RECEIPT NUMBER 18447BALANCE 02x1 flush marker onlyBill above for marker withdel. only

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

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

#5689
AUTHORIZED IN PERSON Antoinette Szwarc
PHONE BY _____ORDER TAKEN BY Do PhilbyW.O. NO. **D** 00559INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18447

MOUNT HOPE CEMETERY

D00559

DATE 7-9-71

FROM Marling Square ADDRESS 3152 Altadena Blvd
Four hundred twenty and 50/100 DOLLARS (\$ 420.50)
 IN full PAYMENT OF John W. Wojahniewicz

LOT 276 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-559

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 12 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>420.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1971

CHARGE Aaron R Lipinski
 ADDRESS 4403 W. Gyswald Rd. Glendale Ariz.
 NAME OF DECEASED Henry J. Lipinski 85301
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 47 GR 7 ROW SEC 17 ^{BLK} 7 _{DIV}

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

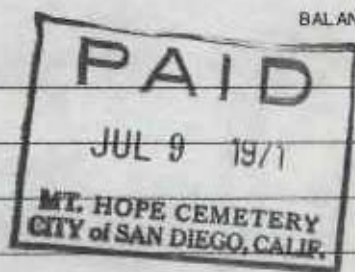
REMOVAL OR FOUNDATION VET. _____

Gov't marker Int. 30 00

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 _____ ORDER _____
 PHONE BY ck in mail TAKEN BY K. Wells

W.O. NO. D 00560 INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18448

MOUNT HOPE CEMETERY

D00560

DATE July 9 19

FROM Aaron R. Lipinski ADDRESS 4403 W. Highland

thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Marker setting charge for

Henry J. Lipinski

LOT 47 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-560

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Ronald Smith II

OWNER _____

ADDRESS _____ (county)

MORTUARY State

LOT 42B GR 2 ROW _____ SEC GAR ^{Block} DIV 3 28 00

OPENING TIME AM DAY DATE 7-12-71 25 00

~~WALL BOX~~ SIZE 21

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del only.

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

AUTHORIZED IN PERSON Tate
PHONE BY _____

ORDER TAKEN BY D. Phillips

W.O. NO. **D** 00561

INVOICE NO. 8609



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00561

DATE 7/12/71

NO. 08609

DEPT. Wastage	DEPT. REP. 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 8/12/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Donald Jean Smith II Services

200 423 Gr 2 Sec GAR Div3

Spring (2 yr.)

238.00

25.00

263.00

PAID

AUG 2 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08609

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1971

CHARGE

Marian L. Hart

ADDRESS

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

NAME OF DECEASED

Mae A. Seiffert 92010

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

817

GR

ROW

SEC

DIV

OPENING TIME

2 hours

DAY DATE

7-14-71 ^{WED.}110.00

BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 183.50

PAID RECEIPT NUMBER

18473

BALANCE

W/P before service

PAID

JUL 14 1971

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 CEMETERY.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Mrs HartMrs Hart

ORDER

TAKEN BY

R Mills

W.O. NO.

D 00562

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18473

MOUNT HOPE CEMETERY

D00562

DATE July 14 19

FROM Marian Luffert ADDRESS 442 "F" St. Apt. 10

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

IN full PAYMENT OF Mrs. M. Luffert

LOT 817 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-062

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JUL 16 1971

ISSUED BY M. Luffert

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>18473</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 19 71

CHARGE Burton G. Ardery
 ADDRESS 6593 Springfield St. S.D. 92114
 NAME OF DECEASED Thomas W. Shelton
 OWNER Irene O. Ardery
 ADDRESS above
 MORTUARY Conrad

PP8

LOT 3948 GR _____ ROW _____ SEC _____ DIV 10 16500
 OPENING TIME 11 AM DAY Mon DATE 7-12-71 11000
 VASE BOX _____ SIZE #3 6300
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 33800PAID RECEIPT NUMBER 18452BALANCE 012 x 24 Ft Lush Marker Only

PAID

JUL 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D

00563

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

D00563

SR 0120

NO. 18452

DATE July 12 1970

FROM Lawton L. Anderson ADDRESS 6593 Springwood

Three hundred thirty eight and 10/100 DOLLARS (\$ 338.10)

IN full PAYMENT OF Thomas W. Shelton Service

LOT 3948 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2044

W.O. D-563

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JUL 12 1970

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	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 7-10 1971CHARGE Betty M. PennADDRESS 2264 Bolinas St. S.D. 92107NAME OF DECEASED Edward PennOWNER above 223-7018

ADDRESS _____

MORTUARY Beardsley_____ pp2A LOT 438 GR _____ ROW _____ SEC _____ PER DIV 10 165.00OPENING TIME 1:30 here DAY DATE Mon 7-12-71 110.00VAULT BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50PAID RECEIPT NUMBER 1845-5BALANCE 012" X 24" single flush marker only

PAID

JUL 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

(IN PERSON)

PHONE BY Betty M Penn

ORDER

TAKEN BY K MellaW.O. NO. D 00564INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18455

MOUNT HOPE CEMETERY

D00564

DATE July 12 1971

FROM Betty M. Pomeroy ADDRESS 2264 E. Lincoln St.

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

IN full PAYMENT OF Edward Pomeroy Services

LOT 438 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0000

W.O. D-564

UNPAID BALANCE AFTER THIS PAYMENT \$ 0.00

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

CITY AUDITOR
 JUL 12 1971

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 \$ 348.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1971

CHARGE James R. Fitzgerald
 ADDRESS 8521 Victory Rd. La Mesa 92041
 NAME OF DECEASED Pre-need
 OWNER above 466-6751
 ADDRESS _____
 MORTUARY _____

LOT 776 GR _____ ROW _____ SEC _____ ^{DATE} DIV 10 16500
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 16500

PAID RECEIPT NUMBER 18457
 BALANCE 0

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

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

5686
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED James R. Fitzgerald ORDER TAKEN BY R. White
 IN PERSON PHONE BY

W.O. NO. **D** 00565 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18457

MOUNT HOPE CEMETERY

D00565

DATE July 1 1971

FROM James R. Fitzgerald ADDRESS 8521 Victory Rd
 (one hundred sixty five and 00/100) DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pre-need lot

LOT 776 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-565

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 1 2 1971

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 \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1971

CHARGE Theresa Frias
 ADDRESS 9644 St. George St. ^{Spring} Valley 92077
 NAME OF DECEASED Virginia Lee Ortig
 OWNER Above 461-0751
 ADDRESS _____
 MORTUARY Greenwood

P P 11

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

TOTAL \$ 448 50

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation monument only explained
30 day note

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

AUTHORIZED
 IN PERSON

PHONE BY Theresa Frias

ORDER

TAKEN BY K. Melle

W.O. NO.

D 00566

INVOICE NO.

8610

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-1971CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd., S.D. Cal.NAME OF DECEASED Lawrence Westcott

OWNER _____

ADDRESS _____

MORTUARY _____

(ashes)

LOT <u>86</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>6</u>	# _____
OPENING TIME _____	DAY DATE <u>Wed</u>	DATE <u>7-14-71</u>	SIZE _____	_____	_____
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	_____	_____	_____	_____	_____
_____	_____	_____	_____	TOTAL	<u>30 00</u>
PAID RECEIPT NUMBER _____	_____	_____	_____	BALANCE	_____

Enter upon receiptEnter lower section of grave

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

AUTHORIZED

IN PERSON

PHONE BY Mrs Beardsley

ORDER

TAKEN BY D. Philby'sW.O. NO. D 00567INVOICE NO. 8614



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00567

DATE 7/18/71

NO. 08614

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO.

Seardsley Funeral Home
1515 Sunset Cliffs Blvd.
San Diego, Calif. 92107

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/18/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Seardsley Funeral Services
Sgt. of Section 3 Division 6
San Diego (action)

PAID
JUL 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08614

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

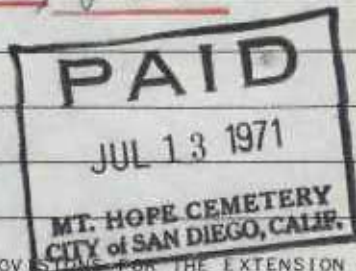
DATE 7-11-1971CHARGE Edith V. PowersADDRESS 6236 Stanley Ave, S.D. Cal. 92115NAME OF DECEASED Burns Powers

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial✓ LOT 93 GR 9 ROW _____ SEC 2 ^{BOOK} DIV 7OPENING TIME 9:30 AM DAY DATE TUE 7-13-71 110 00VAULT ~~BOX~~ Parlour SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00PAID RECEIPT NUMBER 18464BALANCE 0Checks coming w/ permit

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

AUTHORIZED

IN PERSON

PHONE BY Frank SontagW.O. NO. **D** 00568

ORDER

TAKEN BY D. PhillipsINVOICE NO. CP54

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18464

MOUNT HOPE CEMETERY

D00568

DATE 7-13 19

FROM Elith V. Powers ADDRESS 6236 Stanley

one hundred two and 9/10 DOLLARS (\$ 102.90)

IN full PAYMENT OF Burns Powers services

LOT 93 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-568

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 1971

ISSUED BY [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>102.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 1971CHARGE Amy B. PetersenADDRESS 2003 Bay View Hgts Dr., Sp 235, S. D. Cal. ⁹²¹⁰⁵NAME OF DECEASED Pr - need listOWNER above

ADDRESS _____

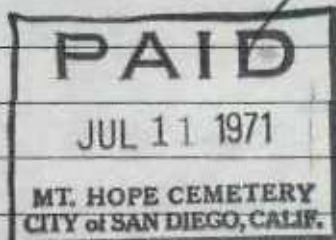
MORTUARY _____

LOT 3111 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 18458BALANCE 0Flush marker only#5687

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

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

AUTHORIZED

IN PERSON

PHONE BY

Amy B. Petersen

ORDER

TAKEN BY

St. Phillips

W.O. NO.

D 00569

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18458

MOUNT HOPE CEMETERY

D00569

DATE 7-11-1971

FROM Amy & Patricia ADDRESS 2023 San Vicente Blvd

ONE HUNDRED SIXTY FIVE AND 00/100 DOLLARS (\$165.00)

IN full PAYMENT OF Pre-need fee

LOT 3111 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-569

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 12 1971

ISSUED BY [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 7-12-1971CHARGE Merkley-Mitchell mortuaryADDRESS 3655 - Fifth Ave., S. D. Cal.NAME OF DECEASED Floyd W. Howard

OWNER _____

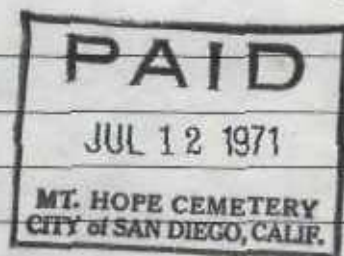
ADDRESS _____

MORTUARY _____

LOT 277 GR _____ ROW _____ SEC _____ ^{TERR} DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Spent mkr incl. 30.00TOTAL 30.00PAID RECEIPT NUMBER 18460BALANCE 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 D. PhillipsPHONE BY _____ W.O. NO. D 00570 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

D00570

APR 0173

NO. 18460

DATE 7-12 1971

FROM Walter - Mitchell Martin ADDRESS 2635 - 52

Twenty and 00/100 DOLLARS (\$ 20.00)

IN Full PAYMENT OF Gravestone marker with full

Flange w/ handle

LOT 277 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-570

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 JUL 14 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-12-71

CHARGE

Adrienne H. Fillmore

ADDRESS

below

NAME OF DECEASED

Rodger C. Fillmore (ashes)

OWNER

Adrienne H. Fillmore

ADDRESS

4095 Vista Grande Dr. S.D. 92115

MORTUARY

Goodbody's

LOT

E 16

GR

here

ROW

SEC

4

BLK

8

75 00

OPENING TIME

10:AM

DAY

Wed

DATE

7-14-71

30 00

MARKET BOX

SIZE

ashes

REMOVAL OR FOUNDATION VET

PAID

JUL 13 1971

18471

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

PAID RECEIPT NUMBER

TOTAL

\$10500

BALANCE

~~0~~

12" x 24" flush marker only

* C/W/S

No service - witness interment only

Marker left side

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

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

#5692
AUTHORIZED

IN PERSON

PHONE BY

Adrienne W. Fillmore

ORDER

TAKEN BY

K. Hella

W.O. NO.

D 00571

INVOICE NO.

C/W/S

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00571

al R 0207
 NO. 18471

DATE 7-14- 19

FROM Adrienne W. Fillmore ADDRESS 4085 Vista Verde, San Diego

One hundred Four & 4/10 DOLLARS (\$ 104.40)

IN full PAYMENT OF Rodger C. Fillmore

LOT 16 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-571

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 JUL 16 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	37
	7784	
OPENINGS	100	30
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>104.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12-1971

CHARGE

Ray H. Dahlstrom 282-0958

ADDRESS

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

NAME OF DECEASED

Violet Dahlstrom

OWNER

alone

ADDRESS

MORTUARY

Mitchell

X-DEEP.

D.I.P.

LOT

1709

GR

ROW

SEC

S&K

DIV 10

247 50

OPENING TIME

10:30 AM

DAY

WED.

DATE

7-14-71

110 00

MARKET BOX

SIZE

#3

63 00

REMOVAL OR FOUNDATION VET.

TOTAL

420 50

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

Ray H. Dahlstrom

ORDER

TAKEN BY

R. O. Philby

W.O. NO.

D 00572

INVOICE NO.

8615



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00572

DATE

NO. 08615

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

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Tablet Space Dahlstrom Services

Lot 1709 Division 10

Spring

77 Cement burial liner

Sales tax

PAID

AUG 13 1971

30 day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08615

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1971

CHARGE Ruth Davis
 ADDRESS 1244 E. Main, Sp 19, El Cajon, Cal.
 NAME OF DECEASED Pr. new lots
 OWNER Edgar W. & Ruth J. Davis
 ADDRESS above
 MORTUARY _____

B LOT 50 GR 3/4 ROW _____ SEC 1 ~~ROW~~ DIV 5 \$ 240 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

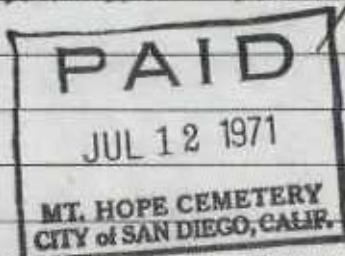
REMOVAL OR FOUNDATION VET. _____

TOTAL 240 00

PAID RECEIPT NUMBER 18461

BALANCE 0

2x1 flush marker only



#5688
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Det. Davis

ORDER
 TAKEN BY Det. Phillips

W.O. NO. **D** 00573

INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12-1971CHARGE Richard B. Kenyon 279-1171ADDRESS 3440 Dorchester Dr., S.D. Cal. 92123NAME OF DECEASED Johanna KenyonOWNER alone

ADDRESS _____

MORTUARY Bonham'sD LOT 1160 GR _____ ROW _____ SEC 2 ^{BEN}DIV 9 40 00OPENING TIME 2 PM here DAY TUE. DATE 7-13-71 30 00~~MARKET~~ BOX _____ SIZE # "0" 26 25

REMOVAL OR FOUNDATION VET. _____

TOTAL 96.25PAID RECEIPT NUMBER 18462BALANCE 010" x 20" flush marker only**PAID**

JUL 12 1971

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

AUTHORIZED

IN PERSON R B Kenyon

PHONE BY _____

ORDER

TAKEN BY Rob PhillipsW.O. NO. **D** 00574INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18462

MOUNT HOPE CEMETERY

D00574

DATE 7-12-1971

FROM Richard B. Kenyon ADDRESS 3440 Newbury Dr. San Diego

Trinity St and 25th DOLLARS (\$ 26.30)

IN full PAYMENT OF Johanna Kenyon service

LOT 1160 GRAVE _____ ROW _____ SECTION 2 DIVISION 1 BLOCK _____

INVOICE NO. CASH

W.O. D-574

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 14 1971

ISSUED BY [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>96.30</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18461

MOUNT HOPE CEMETERY

D00574

DATE 7-12-19

FROM Ruth Davis ADDRESS 1244 E. Main St.

two hundred forty and no/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre-paid lots

LOT 50 GRAVE 3-4 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-574

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 14 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		240.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 71

CHARGE

Stanley Pietrosky

ADDRESS

7217 Lisbon St. S.D. 92114

NAME OF DECEASED

Edna B. Pietrosky

OWNER

above

ADDRESS

MORTUARY

Coarad Mort.

LOT

715

GR

ROW

SEC

DIV

8 20000

OPENING TIME

1:30

DAY

DATE

Wed 7-14-7111000

VAULT BOX

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

38350

PAID RECEIPT NUMBER

18463

BALANCE

012'x24" Flush Marker Only**PAID**

JUL 12 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Stanley Pietrosky

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00575

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18463

MOUNT HOPE CEMETERY

D00575

DATE 7-12-1971

FROM Stanley Pietrusky ADDRESS 7217 Lebar, San Diego

Three hundred Fifty Three & 5/100 DOLLARS (\$353.50)

IN full PAYMENT OF Edna B. Pietrusky service

LOT 765 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CM54

W.D. D-575

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 JUL 14 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		353.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12-1971

CHARGE

Mary Herrera

ADDRESS

3523 Eugene Pl. S.D. 92116

NAME OF DECEASED

Lawrence Herrera

OWNER

ADDRESS

MORTUARY

Lewis Colonias (Jerry)✓ LOT 27 GR 4 ROW SEC 7 ^{Block} DIV 5OPENING TIME 11 AM DAY DATE WED 7-14-71 110 00~~BOX~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 183 50

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Mary A. Herrera

ORDER

TAKEN BY

R. O. Phillips

W.O. NO.

D 00576

INVOICE NO.

8619

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00576

NO. 18555

DATE Aug 1 1971

FROM Mary Hoover ADDRESS 3523 E. ...

One hundred eighty three and 2/100 DOLLARS (\$ 183.20)

IN full PAYMENT OF Lawrence Hoover

LOT 27 GRAVE 4 ROW 1 SECTION 17 DIVISION 1 BLOCK 1

INVOICE NO. 8617

W.O. D-576

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

PAID
 AUG 16 1971
 SAN DIEGO CITY TREAS.

ISSUED BY M.H. ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>183.20</u>	



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00576

DATE 7/20/71

NO. 08619

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

Mary Herrera 323 Eugene Place San Diego, California 92116	
---	--

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

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

DESCRIPTION OF CHARGE

AMOUNT

Lawrence Herrera Services
 Lot 27 Gr 4 Sec 7 Div 5
 Spewing
 ex. Cement burial liner
 Death tax

110.00
 20.00
 2.00
 100.00

PAID

AUG 17 1971

30 Day Note

FOR ACCOUNTING USE ONLY

CITY PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		110.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08619

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 19 71CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Gueseppe Conforti

OWNER _____

ADDRESS _____ (County)

MORTUARY Paris✓ LOT 12 GR 1 ROW _____ SEC 7 DIV 5 55 00OPENING TIME 1:30 here DAY TUE DATE 7-13-71 50 00~~UNSET BOX~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

 AUTHORIZED
IN PERSON
PHONE BY Elmer V

 ORDER
TAKEN BY D. Phillipis

 W.O. NO. **D** 00577

 INVOICE NO. 8612



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00577

DATE

NO. 08612

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

San Diego County Welfare Dept.
 4350 Levant Street
 San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Shanoye Comfort Services

Lot 412 Jr 1 Sec 7 Div 5

Meeting (adult)

49.00

50.00

99.00

PAID

JUL 28 1971

FOR ACCOUNTING USE ONLY

INVOICE PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08612

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 19 71

CHARGE S.D. County Welfare Dept

ADDRESS 6950 Levant St

NAME OF DECEASED Terrell Harding

OWNER

ADDRESS Co.

MORTUARY Featheringill adult

LOT 12 GR 7 ROW SEC 7 DIV 5 5500

OPENING TIME 12130 ^{here} DAY DATE 7-13-71 5000

MORTUARY SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL 10500

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 Wally F. ORDER R. Wells
PHONE BY Wally F. TAKEN BY R. Wells

W.O. NO. **D** 00578 INVOICE NO. 8613



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. ORIO, DEPT.
 BLUE - RETAIN

INVOICE

D00578

DATE

7/13/1971

NO. 08613

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

San Diego

3-72

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

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Terrell D. Harding services

Lot 18 Gr 7 Sec 7 Div 5

Spending (Adult)

3 25.00

50.00

105.00

PAID

AUG 5 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

100 775 25.00

100 775 50.00

CITY OF SAN DIEGO, CALIFORNIA NO.

08613

ORDER

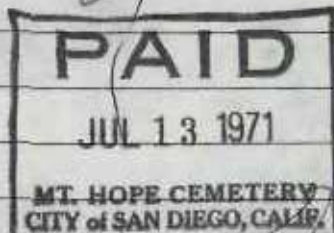
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13-1971CHARGE Alexandria Wright 282-4878ADDRESS 2935 Copley Ave., S. D. Cal. 92116NAME OF DECEASED William B. Wright

OWNER _____

ADDRESS _____

MORTUARY Humphreys**X-DEEP.**LOT 75 GR 12 ROW _____ SEC 16 DIV 7OPENING TIME 2:30 here DAY TUE DATE 7-13-71 110 00~~MARK~~ BOX _____ SIZE #3 63.00REMOVAL OR FOUNDATION VETTOTAL 173.00PAID RECEIPT NUMBER 18469BALANCE 0Bill above for gravit marker.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

 PERSONPHONE BY J. Brawley

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00579INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13-1971

CHARGE

Johnson-Saun Mortuary

ADDRESS

1408 - 4th ave., S. D., Cal.

NAME OF DECEASED

Kathleen Fox

OWNER

Larry F. Fox

ADDRESS

MORTUARY

P LOT 1294 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 1-HERE DAY DATE THUR. 7-15-71 30 00~~VAULT BOX~~ 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

Bob McKinley

ORDER

TAKEN BY

D. Phellips

W.O. NO.

D 00580

INVOICE NO.

8620



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00580

DATE 8/13/71

NO. 08620

DEPT. 000000	DEPT. REF. NO.	YOUR ORDER NO.
--------------	----------------	----------------

Johnson-Saus Mortuary
 1405 - 4th Avenue
 San Diego, Calif. 92101

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

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

DESCRIPTION OF CHARGE

AMOUNT

Kathleen Fox Services

Box 1294 Section 1 Division 9

opening

PAID

AUG 5 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08620

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18469

MOUNT HOPE CEMETERY

D00579

DATE 7-13-71

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

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

IN full PAYMENT OF William R. Wright Services

LOT 75 GRAVE 12 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-579

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 14 1971

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>173.00</u>

ORDER

MT. HOPE CEMETERY

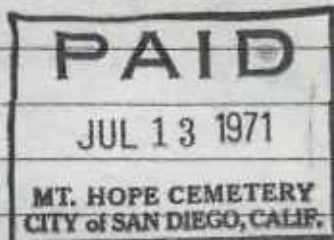
CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13-1971

CHARGE Walter Hojnacki
 ADDRESS 5111 Towle Ct., apt. 13, S.D. cal. 92105
 NAME OF DECEASED Walter Hojnacki, Jr.
 OWNER above
 ADDRESS _____
 MORTUARY Rogers

LOT 175 GR _____ ROW _____ SEC 15 DIV 7 \$ 20 00
 OPENING TIME 10AM Here DAY THUR. DATE 7-15-71 \$ 30 00
 SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 50 00PAID RECEIPT NUMBER 18470BALANCE 010" x 20" flush marker only

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

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

AUTHORIZED

IN PERSON

PHONE BY Walter J. Hojnacki

ORDER

TAKEN BY Ed PhillipsW.O. NO. **D** 00581INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18470

MOUNT HOPE CEMETERY

D00581

DATE 7-13 1971

FROM Walter Hajmaki ADDRESS 511 Tenth St., San Diego

_____ DOLLARS (\$ _____)

IN full PAYMENT OF Walter Hajmaki Jr. services

LOT 175 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-581

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JUL 14 1971

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>501</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1971

CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Iver L. Larson

OWNER _____

ADDRESS _____

MORTUARY Rogers

PP4

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

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

~~V~~ BOX _____ SIZE # 5

REMOVAL OR FOUNDATION VET

Marker Inst. N C

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

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

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

AUTHORIZED IN PERSON H. Bishop ORDER TAKEN BY R. Mells

PHONE BY _____ W.O. NO. **D** 00582 INVOICE NO. Pre paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1971CHARGE S. D. County WelfareADDRESS 6950 Levant St.NAME OF DECEASED Dorothy C. Barrick

OWNER _____

ADDRESS _____

MORTUARY Beardsley adultLOT 12 GR 10 ROW _____ SEC 7 DIV 5 5500OPENING TIME 11 AM Her's DAY wed DATE 7-14-71 5000VAULT BOX _____ SIZE adult

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 Mrs Beardsley

ORDER

TAKEN BY R WellsW.O. NO. **D** 00583INVOICE NO. 8617



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00583

NO. 08617

DATE

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

San Diego County welfare
5350 Levant St.
San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Dorothy S. Sarrick Services

Lot 12 or 10 Sec 7 Div 5

Planning

430.00
50.00
380.00

PAID
SEP 1 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08617

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 71CHARGE Alice M. SchossowADDRESS 5114-34th St. S.D. 92116NAME OF DECEASED Evelyn M. WoodOWNER 284-8329

ADDRESS _____

MORTUARY Lewis✓ LOT 66 GR 1 ROW _____ SEC 4 ^{blk} DIV 7OPENING TIME 2 PM DAY Friday DATE 7-16-71 11000VAULT BOX _____ SIZE # 5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18350

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY Alice M. Schossow ORDER TAKEN BY R. G. WellsW.O. NO. D 00584 INVOICE NO. 8622



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00584

DATE

NO. 08622

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Albee A. Johnson
3716 - 34th Street
San Diego, California 92116

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/10/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Design and road services

Work on 1 300 4 Div 7

Printing

Present burial liner

Water tax

PAID
AUG 10 1971

110.00

70.00

3.00

183.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08622

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1971CHARGE Helen GarrettADDRESS belowNAME OF DECEASED Cemetery chargesOWNER aboveADDRESS 3876 1/2 Cherokee ave, S.D. Cal. 92104

MORTUARY _____

X-DEEP**D. I. P.**LOT 1454 GR _____ ROW _____ SEC _____ DIV 1082 50

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 82 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day noteDouble depth for Cecil Carter

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

AUTHORIZED

IN PERSON Helen Garrett ORDER TAKEN BY D. Phillips

PHONE BY _____

W.O. NO. **D** 00585 INVOICE NO. 8618

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18572

MOUNT HOPE CEMETERY

D00585

DATE Aug 20 19

FROM Harlan Bennett ADDRESS 3876 1/2 Sherman Ave

Eighty two and 5/100 DOLLARS (\$ 82.50)

IN full PAYMENT OF Double interment price

lot

LOT 1454 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7618

W.D. D-585

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO CITY SEAL
 AUG 23 1971
 E.E.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

D00585

DATE 1/15/71

NO. 08618

DEPT. 00000 DEPT. REF. NO. YOUR ORDER NO.

Selma Garrett
3970 1/2 Cherokee Avenue
San Diego, Calif. 92104

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

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

DESCRIPTION OF CHARGE

AMOUNT

Mobile Internment Privilege

Lot 9454 Division 10

30 Day Note

PAYD
AUG 24 1971

FOR ACCOUNTING USE ONLY

D. L. P. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

08618

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1971CHARGE Marietta Douglas McNealADDRESS 2118 Oceanview Blvd. S.D. 92113NAME OF DECEASED Pre-needOWNER 239-6969

ADDRESS _____

MORTUARY _____

D.I.P.LOT 773 GR _____ ROW _____ SEC _____ Blk DIV 10 24750

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$24750PAID RECEIPT NUMBER 18472mail dead BALANCE 02x1 Single Flush Marker OnlyWe select#5691

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

AUTHORIZED IN PERSON Marietta Douglas McNeal ORDER TAKEN BY K. MillsW.O. NO. **D** 00586 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18472

MOUNT HOPE CEMETERY

D00586

DATE July 11 1971

FROM Marietta Douglas III 2118 Ocean View ADDRESS

Two hundred forty seven and 2/100 DOLLARS (\$ 247.20)

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

LOT 773 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-586

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 16 1971

ISSUED BY [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 7-14- 1971CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Marion A. Avila

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY HumphreyLOT 12 GR 2 ROW _____ SEC 7 DIV 5 55 00OPENING TIME 11:30 AM DAY FRI. DATE 7-16-71 50 00~~WARRANTY~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Frank Humphrey

ORDER

TAKEN BY Ed PhillipsW.O. NO. **D** 00587INVOICE NO. 8623



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00587

DATE

NO. 08623

DEPT. DEPT. REF. 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 7/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria A. Avilla Services

Lot 12 of 2 Dec 7 Div 5

Renting (Adult)

\$ 30.00

90.00

\$ 120.00

PAID
 JUL 29 1971

FOR ACCOUNTING USE ONLY

D. L. P. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08623

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1971

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St.
 NAME OF DECEASED Carl W. Glaser
 OWNER Estate of
 ADDRESS _____
 MORTUARY _____

LOT <u>43</u>	GR <u>12</u>	ROW _____	SEC <u>16</u>	BLK DIV <u>7</u>	<u>145 00</u>
OPENING TIME <u>2 PM</u>	<u>Here</u>	DAY <u>Fri</u>	DATE <u>7-16-71</u>		<u>110 00</u>
VALET BOX _____	SIZE <u>#3</u>				<u>63 00</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Marker Inst.</u>				<u>30 00</u>
TOTAL					<u>348 00</u>

PAID RECEIPT NUMBER _____

BALANCE

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 Dorothy T.

ORDER

TAKEN BY K. WellsW.O. NO. **D** 00588INVOICE NO. 8624



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00588

DATE

7/15/71

NO. 08624

DEPT.

Sanitary

DEPT. REF. NO.

YOUR ORDER NO.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Carl W. Glasser Services

Lot 43 of 12 Sec 16 Div 7

Grading

2 Cement burial liner

Graves tax

Government marker installation

Balance of

\$ 145.00

110.00

60.00

3.00

30.00

\$ 348.00

DEC 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08624

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1971CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Cecil Carter

OWNER _____

ADDRESS _____

MORTUARY Merkley-MitchellX-DEEP.LOT 1454 GR _____ ROW _____ SEC _____ DIV 10NCOPENING TIME 10 AM DAY FRI. DATE 7-16-71NC~~MARK~~ BOX _____ SIZE #3NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need chgs Pd. on W.O. C-9001.Contact: Bill Tateyama - 282-1026D.I.P. Chgs Pd on W.O. D-585

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

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

AUTHORIZED

IN PERSON

PHONE BY Nick Mitchell

ORDER

TAKEN BY R. D. PhillipsW.O. NO. **D** 00589INVOICE NO. NC

D00589

MOUNT HOPE CEMETERY

7-15-1971

The undersigned hereby requests and authorizes the interment of the remains of Cecil Carter in Lot 1454 Gr — Row — Sec. — ^(DOUBLE DEPTH)

~~Block~~
Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Helen Garnett Carter 3876 1/2 Cherokee Ave, S.D. Cal. 92104

Signature of relative or legal representative

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

[Signature]
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1971CHARGE Priscilla BirkbeckADDRESS 1207 Lorna St. El Cajon. 92020NAME OF DECEASED Oliver H. JohnsonOWNER 444-3339

ADDRESS _____

MORTUARY Lewis ColonialX LOT 16 GR 6 ROW _____ SEC 8 BCK 5
DIV 5OPENING TIME 11 AM DAY DATE 7-19-71 11000VAULT BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 17300PAID RECEIPT NUMBER 18475BALANCE 0

PAID

JUL 16 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Frank S. [Signature] ORDER TAKEN BY K. MellePHONE BY _____ W.O. NO. D 00590 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

D00590

DR 0229

NO. 18475

DATE 7-16 1971

FROM Principia Bank ADDRESS 1307 Santa Fe Avenue

one hundred seventy three & 4/100 DOLLARS (\$ 173.40)

IN full PAYMENT OF Oliver H. Johnson service

LOT 14 GRAVE 6 ROW 6 SECTION 8 DIVISION BLOCK

INVOICE NO. C45H

W.O. D-590

UNPAID BALANCE AFTER THIS PAYMENT X

CITY AUDITOR
 NOT VALID FOR FINANCIAL STATEMENTS UNLESS
 STAMPED "PAID" IN THIS SPACE.
JUL 19 1971
 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>173.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1971

CHARGE Esther R. Bloom
 ADDRESS 1813 Cheri St. Imp. Bch.
 NAME OF DECEASED Alonga D. Bloom
 OWNER _____
 ADDRESS _____
 MORTUARY Greenwood

D.I.P.

X LOT 16 GR _____ ROW _____ SEC 3 ^{BLK} 8 ^{DIV} 8 72.50
 OPENING TIME 1 PM DAY Mon DATE 7-19-71 110.00
~~WALL~~ BOX _____ SIZE # 5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 256.00

PAID RECEIPT NUMBER _____

BALANCE _____

12' x 24" Flush Marker OnlyExtra Depth30 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 Esther R. Bloom ORDER TAKEN BY K. G. MillsW.O. NO. **D** 00591 INVOICE NO. 8625



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00591

DATE
7/13/71

NO. 08625

DEPT. DEPT. REP. NO. YOUR ORDER NO.

Arthur L. Bloom
1013 Chari Street
Imperial Beach, California

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

THIS INVOICE IS DUE AND PAYABLE 7/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur Douglas Bloom Services

621 10 200 3 417 0 (D. I. P.)

Spending

25 percent serial liner

sales tax

PAID

AUG 4 - 1971

50 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

B.L.D.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08625

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1971

CHARGE Public Administrator
 ADDRESS 5555 Overland av, Bldg 6, S.D. 92123
 NAME OF DECEASED Eddie Moore
 OWNER Lois I. Thomas
 ADDRESS 1905 Vincennes St., Fort Worth, Texas
 MORTUARY Merkley-Mitchell 76105

B	LOT <u>50</u>	GR <u>5</u>	ROW	SEC <u>1</u>	DIV <u>5</u>	<u>120</u>	<u>00</u>	
	OPENING TIME <u>2 PM</u>	DAY DATE <u>MON. 7-19-71</u>				<u>110</u>	<u>00</u>	
	WAMP BOX	SIZE <u>#3</u>				<u>63</u>	<u>00</u>	
	REMOVAL OR FOUNDATION VET.							
	TOTAL						<u>293</u>	<u>00</u>
	PAID RECEIPT NUMBER							
	BALANCE							

2x1 flush marker only exp.

adm. - Mrs. French

File claim

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

AUTHORIZED
 IN PERSON
 PHONE BY

Rich Mitchell ORDER
 TAKEN BY DoPhillips

W.O. NO. **D** 00592

INVOICE NO. 8629

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18962

MOUNT HOPE CEMETERY

D00592

DATE 1-14 19

FROM Public Administrator ADDRESS 535 Humboldt Street

two hundred ninety three & 98/100 DOLLARS (\$ 293.98)

IN full PAYMENT OF Gravestone for Eddie E. Moore

LOT 50 GRAVE 5 ROW 1 SECTION 1 DIVISION BLOCK

INVOICE NO. 8629

W.O. D-592

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	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>293.98</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00592

DATE

NO. 08629

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

Community

Public Administrator
 5555 Overland Avenue Bldg. 6
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/19/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edie Eldridge Moore Services

Lot 50 Gr 5 Sec 1 Div 5

\$120.00

Spelling

110.00

75 Cement barrier wings

80.00

Sales tax

2.00

PAYD
 225.00

JAN 18 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08629

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1971CHARGE Erickson-Anderson MortuaryADDRESS P.O. Box 383, La Mesa, Cal. 92041NAME OF DECEASED Benetta R. Mayberry

OWNER _____

ADDRESS _____

MORTUARY Erick - AndersonLOT 22 GR - ROW 5 SEC 9 ^{BLK} DIV 7OPENING TIME 10 AM DAY MON. DATE 7-19-71 110 00~~V~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50PAID RECEIPT NUMBER 18482BALANCE 0check w/ Service**PAID**

JUL 19 1971

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

AUTHORIZED

IN PERSON

PHONE BY Mortuary

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 00593INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00593

AR 0286

NO. 18482

DATE 7-15 1971

FROM Richard Anderson, Treasurer ADDRESS PO Box 283, San Diego

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

IN full PAYMENT OF Bonetta Rose Mayberry

LOT 22 GRAVE - ROW 5 SECTION 9 DIVISION BLOCK -

INVOICE NO. CA-4

W.O. D-593

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY San Diego R

JUL 21 1971

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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-71CHARGE Ruby Helskey 224-0020ADDRESS 4323 Santa Monica, S.D. 92109NAME OF DECEASED Frank HelskeyOWNER above

ADDRESS _____

MORTUARY Beardsley's**A**LOT 930 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 AM DAY MON. DATE 7-19-71 110 00BOX _____ SIZE #5- 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 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

Ruby & Helskey

ORDER

TAKEN BY

Do Philby's

W.O. NO.

D 00594

INVOICE NO.

8627



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00594

DATE

NO. 08627

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

Sanitary

Edy Welasky
 4323 Santa Monica
 San Diego, Calif. 92103

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edy Welasky services

Lot 930 Div 10

8155.00

Spending

110.00

By account burial liner

70.00

Sales tax

3.00

8348.00

30 day note

PAID
 AUG 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08627

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-15 19 71

CHARGE

Public Administrator

ADDRESS

5555 Overland Ave.

NAME OF DECEASED

Pre-need

OWNER

Jeanne Deane

ADDRESS

MORTUARY

LOT

23

GR

8

ROW

SEC

17

Blk
DIV

7

14500

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

14500

PAID RECEIPT NUMBER

BALANCE

12'x24' flush marker only

We select

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

AUTHORIZED

IN PERSON

PHONE BY

Miss Grigory

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00595

INVOICE NO.

8621



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00 595

DATE

NO. 08621

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
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Public Administrator
 5005 Overland Avenue
 San Diego, California

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/17/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

172-3 1/2 sec 17 div 7

\$ 145.00

172-3000 lot for Jeanne Deane

\$ 145.00

PAID
 MAY 25 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		72.50
		72.50

08621

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 19 71CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED James W. Dougherty

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3551 GR _____ ROW _____ SEC _____ BLK DIV 10OPENING TIME 1 PM DAY DATE Mon 7-19-71 110 00VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

X-DeepD.I.P. paid on W.O. D-539

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

AUTHORIZED
IN PERSON Vera Beardsley ORDER
PHONE BY Vera Beardsley TAKEN BY R. G. Wells

W.O. NO. **D** 00596 INVOICE NO. 8628



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00596

DATE

NO. 08628

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
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Thursday Funeral Home
 1518 Sunset Cliffs Blvd.
 San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 7/21/57 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James William Dougherty Services
 Lot 5521 Div 10
 Opening (Air Seal Vault)

210.00

210.00

PAID
 JUL 21 1957

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08628

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16-1971

CHARGE

Kenneth Newton

ADDRESS

4930 Dafter St., S.D. Cal.

NAME OF DECEASED

Infant Newton

OWNER

ADDRESS

MORTUARY

Berge Roberts

LOT

172

GR

ROW

SEC

DIV

7

20

00

OPENING TIME

2 hours

DAY

FRI.

DATE

7-16-71

30

00

~~MARKER BOX~~

SIZE

2'

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 50 00

PAID RECEIPT NUMBER

18476

BALANCE

0

10" x 20" flush marker only
We select.C/W/S.

PAID

JUL 16 1971

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

Ernie Malar

ORDER

TAKEN BY

R. O. Phillips

W.O. NO.

D 00597

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18476

MOUNT HOPE CEMETERY

D00597

DATE 7-16 19

FROM Wyneth Newton ADDRESS 4930 Rafter St. S.D.
Fifty and 49th

DOLLARS (\$ 7.00)

IN full PAYMENT OF Infant Newton services

LOT 172 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D00597

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
JUL 19 1971

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>7.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-18- 1971

CHARGE John Zeluff
ADDRESS below

NAME OF DECEASED Violet M. Zeluff

OWNER John Zeluff

ADDRESS 3220 Emerson St., S.D. Cal.

MORTUARY Goodbode's (Kellogg)

X-DEEP

D.I.P.

LOT 5131 GR _____ ROW _____ SEC _____ DIV 10 397 50

OPENING TIME 10 here DAY WED. DATE 7-21-71 110 00

BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$581 00

PAID RECEIPT NUMBER 18479 300 00

BALANCE 281 00

30 day note

Reg. mon. only exp.

(8632 Void)

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

AUTHORIZED IN PERSON John F. Zeluff
PHONE BY _____
D 00598

ORDER TAKEN BY D. Phillips

W.O. NO. D 00598

INVOICE NO. 8634

306 <u>7784</u>	100 <u>7781</u>	100 <u>7782</u>	100 <u>7784</u>
198.75	110.8	73.50	198.75
58.25	110. ⁰⁰	73.50	58.25
<u>140.50</u>	<u>0</u>	<u>0</u>	<u>140.50</u>

3750

198.75
2) 397.50
198.75
198.75
198.75
198.75

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18570

MOUNT HOPE CEMETERY

D00598

DATE 8-20 19

FROM John Zoluff ADDRESS 3220 E. ...

IN FULL PAYMENT OF \$250.00 DOLLARS (\$ 250.00)

LOT 5131 GRAVE 3639 SECTION DIVISION BLOCK 10

INVOICE NO. 3639

W.O. D 598

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STAMPED 'PAID' IN

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

ISSUED BY

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

TOTAL PAID \$ 250.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18479

MOUNT HOPE CEMETERY

D00598

DATE 7-18 1971

FROM John Feluff ADDRESS 3220 Emerson

Three hundred and 25/100 DOLLARS (\$ 322.50)

IN PAID PAYMENT OF Visit M. Feluff

LOT 5131 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

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

CREDIT		
SALES CASH	951	<u>58.25</u>
HALF SALES OF LOTS	100 7784	<u>58.25</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR
 JUL 19 1971

W.O. D-598

UNPAID BALANCE AFTER THIS PAYMENT 264.25

ISSUED BY [Signature]

TOTAL PAID \$ 322.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00598

DATE
21

NO. 08634

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

John Jeliff
 220 Emerson Street
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 21 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Jeliff Services

Oct 1970 - May 10 (5.4.70)

Billing

Recent Serial Minor 75 (incl. tax)

Cash paid - Receipt #18479 - - -

PAID

AUG 24 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08634

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 19 71CHARGE Ruby Patterson 264-4230ADDRESS 4766 Cereza St., S.D. cal.NAME OF DECEASED Vernon L. PattersonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 61 GR 2 ROW _____ SEC 17 ^{BLK} DIV 7 145 00OPENING TIME 10:30 AM DAY DATE THUR. 7-22-71 110 00~~VASE~~ BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VET _____TOTAL 318 00

PAID RECEIPT NUMBER _____

BALANCE _____

211 Flush markers onlyBill above for Grant mks. inst.30 Day note

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ruby Patterson

ORDER

TAKEN BY

DePhillips

W.O. NO.

D 00599

INVOICE NO.

8636

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18711

MOUNT HOPE CEMETERY

D00599

DATE Oct 7 1971

FROM W. J. Patterson ADDRESS 1706 S. Grand St.

City of San Diego DOLLARS (\$ 700)

IN full PAYMENT OF Mount Hope Cemetery

LOT 61 GRAVE 2 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 8436

W.O. D-599

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID OR FORCEFUL UNLESS
 STAMPED "PAID" ON THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 OCT
 12
 1971
E.R.R.

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 \$ 700

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18607

MOUNT HOPE CEMETERY

D00599

DATE July 1 1971

FROM Ruby Patterson ADDRESS 4746 Canyon Blvd

One hundred fifty and 2/100 DOLLARS (\$ 150.00)

IN part PAYMENT OF Victoria L. Patterson

LOT 41 GRAVE 2 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 8636

W.O. D-599

UNPAID BALANCE AFTER THIS PAYMENT 168.50

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

PAID
 SAN DIEGO
 CIV. FIN. DEPT.
 SEP 3 1971
 E.E.F.

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>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00599

NO. 08636

DATE

DEPT. *Sanitary*

DEPT. REF. NO.

YOUR ORDER NO.

*Moby Peterson
4700 La Jolla Village Drive
San Diego, California 92102*

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

THIS INVOICE IS DUE AND PAYABLE 9/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

PERSON M. Peterson Services

lot of gr 2 sec 17 div 7

opening

#3 cement burial liner

colored tile

9-3-71 RA 18607

30 day note

150.00

168.00

*PAID
OCT 13 1971*

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

*23
65.00*

CITY OF SAN DIEGO, CALIFORNIA

NO.

08636

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19-1971

CHARGE Maxine Vedeneff
 ADDRESS 4422 E. 56th St., Maywood, Cal. 90270
 NAME OF DECEASED Jean Baker
 OWNER _____

ADDRESS _____

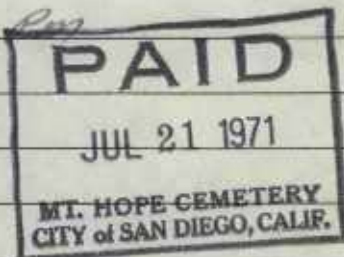
MORTUARY Bell Mortuary, Bell, Calif.
m. Sizing

LOT 108 GR _____ ROW _____ SEC I00F BLK 27

OPENING TIME 10 AM DAY WED. DATE 7-21-71 110 00

~~BOX~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50PAID RECEIPT NUMBER 18494BALANCE 0New about 1 rowChop w/ Soc.

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

AUTHORIZED

IN PERSON Maxine B. Vedeneff ORDER
 PHONE BY Maxine B. Vedeneff TAKEN BY R. O. Phillips

W.O. NO. **D** 00600INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18494

MOUNT HOPE CEMETERY

D00600

DATE 7-21-19

FROM Mariane Vekovich ADDRESS 4422 E 55th

one hundred Eighty three & 9/10 DOLLARS (\$ 183.90)

IN full PAYMENT OF Jan Baker services

LOT 108 GRAVE 108 ROW 108 SECTION 108 DIVISION BLOCK

INVOICE NO. 0014

W.O. D-610

UNPAID BALANCE

AFTER THIS PAYMENT 0

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

CITY RECOR

JUL 23 1971

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>183.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19-1971CHARGE S. D. Co., Welfare Dept.ADDRESS 6950 LasantNAME OF DECEASED Victor White

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY TateLOT 13 GR 7 ROW _____ SEC 8 DIV 5 55 00OPENING TIME 10 ~~here~~ DAY TUE. DATE 7-20-71 50 00~~MARK~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Mr. Tate

ORDER

TAKEN BY Dr. PhyllisW.D. NO. **D** 00601INVOICE NO. 8631



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00601

DATE
7/20/1971

NO. 08631

DEPT. Sanitary	DEPT. REF. 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 8/20/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vector White Services

Lot 13 Grave 7 Section 8 Division 5

435.00

opening (adult)

57.00

492.00

PAID

AUG 5 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08631

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., S.D. Cal. 92119
 NAME OF DECEASED Hulda Beaumont
 OWNER _____
 ADDRESS _____
 MORTUARY _____

✓ LOT 5 GR 1 ROW _____ SEC 2 DIV 7
 OPENING TIME 1 Pm DAY WED. DATE 7-21-71 110 00
 BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 173 00
 PAID RECEIPT NUMBER _____
 BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Sorothy Tomushkin

ORDER

TAKEN BY DePhillipsW.O. NO. **D** 00602INVOICE NO. 8635

FORM PR-974 REV.

Invoice # 8633 void



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00602

NO. 08635

DATE 21

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

Pacific Beach Postoffice
 4710 Cass Street
 San Diego, California 92116

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 21 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

-plus Argument Services

Int 3 Gr 1 Sec 2 DIV 7

opening

23 Cement Burial liner

Sales Tax

\$ 210.00

60.00

.00

\$ 270.00

PAID

DEC 29 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08635

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-19 1971

CHARGE

Fred Fukushima 466-2812

ADDRESS

2805 Massachusetts Lemon Grove 92045

NAME OF DECEASED

Bob T. Fukushima

OWNER

Bessie Fukushima

ADDRESS

6791 Springfield H.S.D. 262-7074

MORTUARY

Conrad

92114

LOT

494

GR

ROW

SEC

DIV

16500

OPENING TIME

9:30 here

DAY DATE

FRI. 7-23-71

11000

VAULT

Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET

TOTAL

\$275.00

PAID RECEIPT NUMBER

BALANCE

12" X 24" plush marker Only

Res 495 to 11-1-71

Bill above for Court Mkr. Setting fee
30 day note

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Fukushima

ORDER

TAKEN BY

R. Melle

W.O. NO.

D 00603

INVOICE NO.

8637

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALLOTION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18546

MOUNT HOPE CEMETERY

D00603 20643

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT 494 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8637

W.O. D-603

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 AUG 12 1971
 A. H. P. CITY TREAS.

ISSUED BY _____

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D60603

DATE

NO. 08637

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

Fred Fukushima

San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

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

DATE

DESCRIPTION OF CHARGE

AMOUNT

400 E. Fukushima Services
 Lot 494 Division 10
 Opening (to Jackson Vault)

\$ 100.00
 \$ 100.00
 \$ 200.00

PAID

AUG 13 1971

30 Day note

Fred Fukushima
 1731 Springfield St.
 San Diego, Ca. 92114

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08637

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971

CHARGE Mark R. Mendoza 264-6650

ADDRESS 7265 Jamicha Rd., S.D., Cal. 92114

NAME OF DECEASED Elbert P. Rife

OWNER above

ADDRESS _____

MORTUARY Lewis Colonial

LOT 1204 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME 1 here DAY WED. DATE 7-21-71 110 00

~~VA~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50

PAID RECEIPT NUMBER 18483 297 00

18488 BALANCE 51.50

2x1 flush marker only 51.50

PAID
JUL 19 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5706

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

AUTHORIZED IN PERSON Mark R. Mendoza ORDER TAKEN BY DeShillies

PHONE BY _____ W.O. NO. **D** 00604 INVOICE NO. CASA

$$\begin{array}{r} 306 \\ \hline 7784 \end{array}$$

$$\begin{array}{r} 100 \\ \hline 7781 \end{array}$$

$$\begin{array}{r} 100 \\ \hline 7782 \end{array}$$

$$\begin{array}{r} 100 \\ \hline 7784 \end{array}$$

$$\begin{array}{r} 82.50 \\ \hline 56.75 \\ \hline 25.75 \end{array}$$

$$\begin{array}{r} 110.00 \\ \hline 110.00 \\ \hline \text{Q} \end{array}$$

$$\begin{array}{r} 73.50 \\ \hline 73.50 \\ \hline \text{Q} \end{array}$$

$$\begin{array}{r} 82.50 \\ \hline 56.75 \\ \hline 25.75 \end{array}$$

PAID

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18488

MOUNT HOPE CEMETERY

D60604

DATE 7-19-19

FROM Mark R. Mendoza ADDRESS 7265 Avenida W. San Diego

Fifty one and 50/100 DOLLARS (\$ 51.50)

IN full PAYMENT OF Ernest P. Rife services

LOT 1204 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-604

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CIT. R
 JUL 21 1971
 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 \$		51.50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18483

MOUNT HOPE CEMETERY

DC0604 0280

DATE 7-19-19

FROM Mark R. Mendoza ADDRESS 245 Avenida de la Playa

Two hundred ninety Seven & 2/10 DOLLARS (\$ 297.20)

IN Part PAYMENT OF Elbert P. Rife services

LOT 104 GRAVE 0236 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-604

UNPAID BALANCE AFTER THIS PAYMENT 51.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY OF SAN DIEGO
 JUL 21 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	51.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		297.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19-1971CHARGE Beverly Sahnel 423-3143ADDRESS 1831 Hermes St., Imp. Bch., Cal. 92032NAME OF DECEASED Horace BarksdaleOWNER alone

ADDRESS _____

MORTUARY Imperial BeachLOT 2200 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 1 Pm DAY WED. DATE 7-21-71 110 00MARKER BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50PAID RECEIPT NUMBER 18487BALANCE 02X1 flush marker only**PAID**

JUL 19 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIATHE CITY CHARTER MAKES NO PROVISION FOR SALES ON CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Beverly A. Sahnel ORDER TAKEN BY R. PhillipsPHONE BY _____ W.O. NO. D 00605 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

D00605

NO. 18487

DATE 7-19- 1971

FROM Beverly Samuel ADDRESS 1831 Neuma St. San Diego

Three Hundred Forty Eight & 5/10 DOLLARS (\$ 348.50)

IN full PAYMENT OF Heraci Barbado's services

LOT 2200 GRAVE 0250 ROW 0250 SECTION 0250 DIVISION 0250 BLOCK 0250

INVOICE NO. CASH

W.O. D-605

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO

JUL 21 1971

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 7-19- 1971

CHARGE Matilda B. Harris
 ADDRESS 4245 Swift Ave., S.D. Cal. 92104
 NAME OF DECEASED Pre-need ok chgo.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 4 GR 7 ROW _____ SEC Toof BLK 35
 OPENING TIME _____ DAY DATE Pre-need 110 00
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 110 00
 PAID RECEIPT NUMBER 18485
 BALANCE 0

PAID

JUL 19 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY J. A. Huff

ORDER

TAKEN BY D. O. ShellyW.O. NO. **D** 00606INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADD FOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00606

NO. 18485

DATE 7-19-71 1971

FROM Matilda L. Harris ADDRESS 9245 Santa Fe, S.D. Calif.

One hundred ten and 49/100 DOLLARS (\$ 110.49)

IN full PAYMENT OF Pre-need opening/closing

LOT 4 GRAVE 7 ROW 0200 SECTION TOPE DIVISION BLOCK

INVOICE NO. CASH

W.O. D-606

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO

JUL 21 1971

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 \$ 110.49

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1971CHARGE Consuelo S. GarciaADDRESS 908 Paraiso, Sp. Valley, cal.NAME OF DECEASED Pr - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 926 GR _____ ROW _____ SEC _____ ^{Block} DIV 10 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165.00PAID RECEIPT NUMBER 18486BALANCE 0Flush marks only.**PAID**

JUL 19 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

 PERSONPHONE BY Consuelo Garcia ORDER TAKEN BY DoShellyW.O. NO. **D** 00607 INVOICE NO. 075H

D00607

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18486

MOUNT HOPE CEMETERY

DATE 7-17-1971

FROM Consuelo S. Garcia ADDRESS 902 Paradise Street

one hundred sixty four and 4/100 DOLLARS (\$ 164.40)

IN full PAYMENT OF Pre-paid lot

LOT 926 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-607

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CIT. OF SAN DIEGO

JUL 21 1971

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 \$ 164.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1971CHARGE Edgar F. MilowADDRESS 4750-70th st. apt. #3, La Mesa Ca.NAME OF DECEASED Property transfer 92641OWNER Harold C. & Frances J. EmersonADDRESS 8029 Drexel Court, Lemon GroveMORTUARY 92045LOT 30
31 GR _____ ROW _____ SEC 1 TRIM DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

<u>Property transfer fee</u>	12 00
TOTAL	\$ 12 00

PAID RECEIPT NUMBER 184897/19/71 BALANCE 0

Property transferred to new owners
by quitclaim deed. Notary Florence A.
Allen whose commission expires
March 12, 1974

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 Ch & qch in court TAKEN BY Robbells
PHONE BY _____

W.O. NO. D 00608 INVOICE NO. Cash

D00603

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18489

DATE July 21 1971

FROM Edward F. Wilson ADDRESS 4750-70th St. San Diego

Twickenham DOLLARS (\$ 100.00)

IN full PAYMENT OF Property transfer charges

LOT 30 incl 31 GRAVE _____ ROW 0250 SECTION 1 DIVISION BLOCK _____

INVOICE NO. 2046

W.O. D-408

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CIT: San Diego

JUL 21 1971

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 7-20- 19 71

CHARGE

Pre-paid chgs pd.

ADDRESS

NAME OF DECEASED

Eva N. Fitch

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

1403

GR

ROW

SEC

BER

DIV

38Nc

OPENING TIME

2 PM

DAY

DATE

FRI7-23-71Nc

BOX

SIZE

#5Nc

REMOVAL OR FOUNDATION VET.

TOTAL

Nc

PAID RECEIPT NUMBER

BALANCE

Pre-need chgs pd on D-555It removed rings and earrings per request of family Frank Sontag

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

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

AUTHORIZED

IN PERSON

PHONE BY

Frank Sontag

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D00609

INVOICE NO.

Nc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20-1971

CHARGE

Philomena Haley

ADDRESS

3850 Kendall St., S.D. cal.

NAME OF DECEASED

See below

OWNER

ADDRESS

MORTUARY

LOT

92

GR

91

ROW

SEC

2

DIV

117 00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

17 00

PAID RECEIPT NUMBER

18490

BALANCE

0

Diff. in Co. and normal burial
digs to allow placement of
10" x 20" flush marker for
Laura Michele Souder

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.

JUL 20 1971

AUTHORIZED

IN PERSON

PHONE BY

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

W.O. NO.

D 00610

INVOICE NO.

CASH

D00610

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18490

DATE 7-20 1971

FROM Philomena Haley ADDRESS 3850 Kenedel St
San Antonio 20/17

DOLLARS (\$ 17.00)

IN full PAYMENT OF diff. in County and annual
chrg. to allow placement of marker

LOT 92 GRAVE 21 ROW 1000 SECTION 2 DIVISION BLOCK

INVOICE NO. C454

W.D. D-610

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY OF SAN DIEGO

JUL 21 1971

ISSUED BY D. 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>17.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 71CHARGE Berge-Roberts MortuaryADDRESS 607 National Ave. N.C.NAME OF DECEASED Eva C. Gregory

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 13 GR _____ ROW 4 SEC 9 BER 7 DIV 7OPENING TIME 10 AM DAY 7-23 DATE 71 11000VAULT ~~BOX~~ Parklawn SIZE #5

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 Carolyn

ORDER

TAKEN BY K. MillsW.O. NO. **D** 00611INVOICE NO. 8638



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00611

DATE 7/2/1971

NO. 08638

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

and G. Gregory services
Jan 13 Feb 4 Mar 9 May 7
moving (to Parklawn vault)

110.00

PAID

AUG 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08638

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20-1971CHARGE Matilda HarrisADDRESS 4245 Swift St., S.D. Cal. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4 GR 7 ROW _____ SEC 100F BLK 35OPENING TIME _____ DAY DATE _____ 4~~WALL~~ BOX _____ SIZE Pre-need 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 73.50PAID RECEIPT NUMBER 18491BALANCE 0**PAID**

JUL 20 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

BY PERSON

PHONE BY J.P. Huff

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00612INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18491

MOUNT HOPE CEMETERY

D00612

DATE 7-20 19

FROM Matilda Harris ADDRESS 4245 Swift, San Diego

Secretary, through 4/5/71 DOLLARS (\$ 20.00)

IN full PAYMENT OF Pr. need cement for
changes

LOT 4 GRAVE 7 ROW 1000 SECTION 100F DIVISION BLOCK

INVOICE NO. CASH

W.O. D-612

UNPAID BALANCE

AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO

JUL 21 1971

ISSUED BY D. 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>20.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 71CHARGE Harold S. SlawsonADDRESS 2230 Adams Ave. S.D. 92116NAME OF DECEASED Olin H. HughOWNER 295-5673

ADDRESS _____

MORTUARY FeatheringillLOT 1 GR 2 ROW _____ SEC MAS DIV POPENING TIME 1 PM HURS DAY 7-22-71 DATE 7-22-71 thurs 110 00VAULT BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 173 00PAID RECEIPT NUMBER 18492BALANCE 0auth attached

PAID
JUL 21 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON) Harold S. Slawson ORDER K. Wells
PHONE BY Harold S. Slawson TAKEN BY K. Wells

W.O. NO. **D** 00613 INVOICE NO. Cash

D00613

MOUNT HOPE CEMETERY

July 21 1971

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

Olin H. Hugh in Lot 1 Gr 2 Row _____ Sec. MAS.
Block _____

Division P in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

Harold S. Lawson
Signature of relative or legal
representative

2930 Adams Ave 92114
Address & relationship to lot owner and/or
authority to sign authorization

son of original lot owner

K. Mills
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

al R 0338

NO. 18492

D 00613

DATE _____ 19__

FROM *Harold S. Hansen* ADDRESS *2230 Adams Ave*

One hundred seventy three and 00/100 DOLLARS (\$ _____)

IN *full* PAYMENT OF *Colin H. Hughes*

LOT *1* GRAVE *2* ROW _____ SECTION *MAS* DIVISION BLOCK _____

INVOICE NO. *Cash*

W.O. *D-413*

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CIT. *SD*

JUL 23 1971

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 \$ *100*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1971CHARGE Margaret L. PageADDRESS 8976 La Jolla Scenic Dr. La JollaNAME OF DECEASED William H. Page 92037OWNER 453-3214

ADDRESS _____

MORTUARY El Camino(1081)LOT 1082 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2 here DAY THUR DATE 7-22-71VAULT BOX _____ SIZE #5

REMOVAL OR FOUNDATION VET. _____

Disinterment Charge \$ 220.00TOTAL 220.00PAID RECEIPT NUMBER Allowance on returned 220.00lots BALANCE 0Lots returned to cemetery onQuibelain #347Auth. attachedTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Margaret L. Page ORDER K. Wells

PHONE BY _____ TAKEN BY _____

W.O. NO. D 00614 INVOICE NO. N.C.

D00614

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT William House Page			DATE OF DEATH Jan. 16, 1964
	SEX Male	COLOR OR RACE Cauc.	BIRTHPLACE (STATE OR FOREIGN COUNTRY) Tenn.	DATE OF BIRTH Aug. 24, 1894
	PLACE OF DEATH—CITY OR TOWN San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego	
	DISPOSITION			
CHECK ONE <input type="checkbox"/> BURIAL <input type="checkbox"/> ENTOMBMENT <input type="checkbox"/> CREMATION <input checked="" type="checkbox"/> DISINTERMENT AND REINTERMENT			NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED El Camino Memorial Park, San Diego, Calif.	
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) El Camino Memorial Park		NAME OF SPOUSE OR OTHER INFORMANT Margaret L. Page	ADDRESS OF SPOUSE OR OTHER INFORMANT 8976 La Jolla Scenic Dr.
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED JUL 22 1971	SIGNATURE OF LOCAL REGISTRAR <i>J. B. Acker MS. ab</i>		
CEMETERY OR COLUMBARIUM	DATE OPERATED OR INTERRED REMOVED. JUL 22 1971	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM <i>7-22-71 M. Smith</i>		

SEE INSTRUCTIONS ON REVERSE

AUTHORITY TO DISINTER, REMOVE AND REINTER

July 21
Month

1971
Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

William H. PAGE

from Lot 1081 Grave _____ Section 1
Block _____ Division 8 and to remove the
same to ~~and reinter said remains in lot~~ El Camino Memorial Park
Grave _____ Section _____ Block _____
Division _____ .

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment. We further state that we are the only surviving next of kin of the deceased.

Mrs. W. H. Page
Signature

Wife
Relation to deceased

8976 La Jolla, So. Va.
Address
La Jolla, Cal. 92037

R. K. Page
Signature

son
Relation to deceased

5123 Adenmore Ave
Address
Lakeview Calif. 90713

W. H. Page
Signature

SON
Relation to deceased

7070 GLENFLOSA AVE.
Address
SAN DIEGO, CALIF.

I hereby authorized the above disinterment:

Margaret L. Page (Wife)
(Grave or lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21-1971

CHARGE Bertram W. Voltoners
 ADDRESS 1520 Tyler St, apt #8 S.D. (03)
 NAME OF DECEASED Pl. need cemetery chgs.
 OWNER Same
 ADDRESS _____
 MORTUARY _____

LOT <u>4044</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165 00</u>
OPENING TIME _____	DAY _____	DATE <u>opening</u>			<u>110 00</u>
VAULT BOX _____	SIZE <u>6x10</u>				<u>73 50</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Marker inst.</u>				<u>30 00</u>
TOTAL					<u>378 50</u>

PAID RECEIPT NUMBER 18493BALANCE 0**PAID**

JUL 21 1971

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Signed Bertram Voltoners

ORDER

TAKEN BY

St. Philby's

W.O. NO.

D 00615

INVOICE NO.

CAS #

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18493

MOUNT HOPE CEMETERY

D00615

DATE 7-2-71 19

FROM Patricia W. Valtierra ADDRESS San Diego

Three Hundred Seventy Eight + 59 DOLLARS (\$ 437.59)

IN full PAYMENT OF Balance due

LOT 4-48 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK

INVOICE NO. 0-1-14

W.O. D-615

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO

JUL 23 1971

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>437.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22-1971CHARGE Eva AcostaADDRESS P.O. Box 945, Long, Bch, Cal, 90801NAME OF DECEASED Pre-need lotOWNER Evelyn C. HillADDRESS do above~~ADDRESS~~ Joseph Colton, atty.LOT 561 GR _____ ROW _____ SEC 3 DIV 8 145.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only.Pre-need lot for Evelyn C. HillCheck in mail#5714**PAID**

JUL 27 1971

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

BY PERSONPHONE BY Mrs Eva Acosta

ORDER

TAKEN BY D. O'PhillyW.O. NO. **D** 00616INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18505

MOUNT HOPE CEMETERY

D 00616

DATE 7-27 1971

FROM Eva Acosta ADDRESS PO Box 915

one hundred forty five and 00/100 DOLLARS (\$ 145)

IN full PAYMENT OF Per record list for Eva Acosta

LOT 561 GRAVE 1 ROW 1 SECTION 3 DIVISION 3 BLOCK 3

INVOICE NO. CA34

W.O. D-016

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 28 1971

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 7-23- 1971

CHARGE Public Administrator
 ADDRESS 5555 Overland ave, Bldg #6, S.D. 92123
 NAME OF DECEASED Pre - need
 OWNER Luella Wormuth
 ADDRESS % above
 MORTUARY _____

A LOT 8 GR 6 ROW _____ SEC 17 BLK 7 DIV 7 14500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 14500

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY Mr. Womack

ORDER

TAKEN BY Dr. PhillipW.O. NO. **D** 00617INVOICE NO. 8639



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00617

DATE 7/27/71

NO. **08639**

DEPT. 0000

DEPT. REF. NO.

YOUR ORDER NO.

Public Administrator
5555 Overland Avenue, Bldg. 40
San Diego, California 92123
Attn: Mr. Wozniak

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Pro-ceeds net for Luella Wozniak
Mar 3 1971 Dec 17 Div 7

145.

PAID

AUG 2 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08639

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23-1971CHARGE Kathryn E. Munford, adm., 277-6460ADDRESS o/o Casa Blanca Corp. Center
2828 Meadow Lake Dr., S.D. Cal. 92123NAME OF DECEASED Pr-need cemetery chgs.OWNER Jane MillerADDRESS above

MORTUARY _____

A LGT 44 GR 12 ROW _____ SEC 16 BMV DIV 7 145 00OPENING TIME _____ DAY DATE Pr-need 110 00~~BOX~~ BOX _____ SIZE Pr-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 18496BALANCE 02x1 flush markers only.**PAID**

JUL 23 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Kathryn E. Munford ORDER TAKEN BY D. O'NeilW.O. NO. **D** 00618 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

PR 365

NO. 18496

FROM Patricia E. Mumford, Adm. D00618 DATE 7-23 1970
San Blanca Corp. Center ADDRESS 2828 Imperial Valley

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

IN full PAYMENT OF Pre-paid lot - opening
charge and cement burial liner for grave

LOT 94 GRAVE 12 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 0154

W.O. D-618

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY OF SAN DIEGO

JUL 26 1971

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

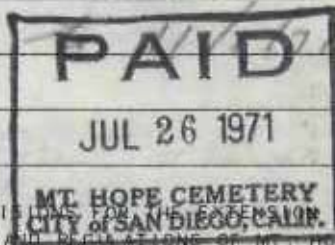
DATE 7-23 1971

CHARGE Eleanor E. Welch 233-5638
 ADDRESS 852 So. 33rd St. S.D. 92113
 NAME OF DECEASED George C. Johnson
 OWNER above
 ADDRESS _____
 MORTUARY Ragdale

LOT 28 GR 3 ROW _____ SEC 17 ^{BER} DIV 7 145 00
 OPENING TIME 11 AM DAY DATE 7-26-71 ^{Mon.} 110 00
~~VALET~~ BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET Leut Mbr. unit 30 00
 TOTAL 348 00
 PAID RECEIPT NUMBER 18502
 BALANCE 0

Res 900 1 + 2

5712



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

AUTHORIZED IN PERSON Eleanor E. Welch ORDER TAKEN BY K. G. Hill
 PHONE BY _____
 W.O. NO. **D** 00619 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18502

MOUNT HOPE CEMETERY

D00619

DATE 7-25-71 19

FROM Eleanor E. Welch ADDRESS 852 S. 33rd ST. S.D.

Three hundred forty eight & 7/8 DOLLARS (\$ 348.875)

IN full PAYMENT OF George E. Johnson
 plus marker inst. 10.00

LOT 202 GRAVE 23 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH COLL.

W.O. D-619

UNPAID BALANCE

AFTER THIS PAYMENT

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

CITY AUDITOR

JUL 26 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		348.875

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-23-1971

CHARGE

Vance W. Walsh 278-2842

ADDRESS

2413 Crandall Dr., S.D. Cal. 92111

NAME OF DECEASED

Shirley A. Gunn

OWNER

Michael P. Roney

ADDRESS

4374 Montalvo St., S.D. Cal. 92106

MORTUARY

Pacific Beach

A LOT 1595 GR _____ ROW _____ SEC _____ DIVD 165 00

OPENING TIME 1:30 Pm DAY DATE 7-26-71 110 00

BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338 00

PAID RECEIPT NUMBER

18500

BALANCE

0

2X1 flush markers only

PAID

JUL 23 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#5709
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY

Vance W. Walsh

ORDER

TAKEN BY

Do Philby's

W.O. NO.

D 00620

INVOICE NO.

CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18500

MOUNT HOPE CEMETERY

D 00620

DATE 7-23 1971

FROM Vance W. Walsh ADDRESS 2413 Crowell, S.D. Cal.

Three hundred thirty Eight and 00/100 DOLLARS (\$ 338.00)

IN full PAYMENT OF Shirley P. Walsh

LOT 1593 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C.N.M.A.

W.O. D-120

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JUL 26 1971

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 19 71CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Roy R. Van Dorn

OWNER _____

ADDRESS _____

MORTUARY Rogers✓ LOT 3810 GR _____ ROW _____ SEC _____ BLK/DIV 10 NCOPENING TIME 2 PM DAY DATE 7-27-71 mesVIB BOX _____ SIZE #5REMOVAL OR FOUNDATION VETTOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Military detail

Bill: Ada E. Van Dorn for Marker Inst.
3667 Van Dyke Ave.
S.D. 92105

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

AUTHORIZED IN PERSON H. Bishop ORDER TAKEN BY K. Wells
 PHONE BY _____

W.O. NO. D 00621 INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1971CHARGE Harry A. MellingerADDRESS 1221 Catalina Blvd S.D. 92107NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3753 GR _____ ROW _____ SEC _____ ^{Blk}DIV 10 225 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225 00PAID RECEIPT NUMBER 18501BALANCE 012" x 24" Flush marker only**PAID**

JUL 24 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED 5911IN PERSON Harry A. Mellinger ORDER N. Mell

PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00622 INVOICE NO. Cash

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971

CHARGE Conrad mortuary
 ADDRESS 7387 Broadway, Lemon Grove, Cal.
 NAME OF DECEASED Cecil W. Settemore
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>1008</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	
OPENING TIME <u>3:15 here</u>	DAY <u>TUE.</u>	DATE <u>7-27-71</u>			<u>110 00</u>
VAULT <u>Parbleum</u>	SIZE <u>#5</u>				
REMOVAL OR FOUNDATION <u>VET</u>	<u>mkp Setting Fee</u>				<u>30 00</u>
				TOTAL	<u>* 140 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

Gary Conrad

ORDER
 TAKEN BY

Dr. Chickie

W.O. NO.

D 00623

INVOICE NO.

8641



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00623

NO. 08641

DATE 11/27/1971

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

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92043

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Leell W. Bettlesore Services
Opening (Lot 1068 Division 10)
Government marker installation

\$ 110.00
30.00

Total

\$ 140.00

PAID

AUG 16 1971

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08641

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18501

MOUNT HOPE CEMETERY

D 00622

DATE July 27 1971

FROM Harry C. Mulligan ADDRESS 1271 Calhoun St

Three hundred twenty five and 00/100 DOLLARS (\$ 325.00)

IN full PAYMENT OF Per record book

LOT 3753 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash Coll.

W.D. D-622

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

JUL 26 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>325.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 19 71CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.NAME OF DECEASED Eugenia C. Brown

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 10 GR 24 ROW _____ SEC MAS DIV DOPENING TIME 3 PM Here DAY DATE Wed. 7-28-71 30 00WALL BOX _____ SIZE ashes

REMOVAL OR FOUNDATION VET _____

TOTAL \$ 3000

PAID RECEIPT NUMBER _____

BALANCE _____

Graveside service

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

AUTHORIZED

IN PERSON

PHONE BY Eddie T.

ORDER

TAKEN BY K. MelchW.O. NO. D 00624INVOICE NO. 8642

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18906

MOUNT HOPE CEMETERY

D 00624

DATE _____ 19__

FROM Pacific Beach Mortuary ADDRESS 1710 Cass St

Three hundred thirty-two and 40/100 DOLLARS (\$ _____)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7642 8616

8677

W.D. D-124, D-677, D-686

UNPAID BALANCE

AFTER THIS PAYMENT _____

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



ISSUED BY _____

CREDIT	300	
SALES CASH	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00624

DATE 11/27/71

NO. 08642

DEPT. 00000 DEPT. REF. NO. YOUR ORDER NO.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 12/28/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Agent G. Brown Services
Lot IV Gr 24 Sec 8AB Div B /
(opening) (ashes)

\$ 20.00
\$ 50.00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.P.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08642

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971CHARGE Deborah C. Rogge 274-4913ADDRESS 1421 Pacific Bch Dr., S.D. cal. 92109NAME OF DECEASED Russell A. RoggeOWNER alone

ADDRESS _____

MORTUARY Lindbergh's

A	LOT	<u>1488</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>247.50</u>	
	OPENING TIME	<u>11 AM</u>	DATE	<u>7-26-71</u>	<u>WEP.</u>			<u>110.00</u>	
	BOX		SIZE	<u>#5</u>				<u>73.50</u>	
	REMOVAL OR FOUNDATION VET _____								
							TOTAL	<u>431.00</u>	
PAID RECEIPT NUMBER _____								BALANCE	

2x1 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 Russell W. Rogge ORDER D. Phillips
 IN PERSON TAKEN BY
 PHONE BY

W.O. NO. D 00625 INVOICE NO. 8643



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treas

D00625

NO. 81273

DATE 8-24-71

AMOUNT

Two Hundred Thirty One Dollars & no

CENTS

\$ *231⁰⁰/₁₀₀*

RECEIVED OF

Deborah C Rogge

ADDRESS

3128 1/2 Ingelow St SD 92146

IN PAYMENT OF

*part pay Inv-08643 - Bal on this invoice
(08643) \$200⁰⁰*

AUG 24 71 116695A***231.00

FUND

*306 *(23.75)
100 20725*

DISTRIBUTION

WHITE: TO CUSTOMER
TO TREASURER
RETAIN

ACCOUNT

** 7784 112
7781 320
82 2375
83*

RECEIVED BY

[Signature]

FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00625

DATE

NO. 08643

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

Deborah C. Rogge
1421 Pacific Beach Dr.
San Diego, CA 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/25/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Deborah C. Rogge Services	
Dept 1402 Division 10	
Design	
Recent Burial Marker	
Other Fee	
8-25-71 PAID 8/27/71	231.00
30 Day note	200.00

PAID
AUG 25 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		100
		100
		100

INV. PREPARED BY

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08643

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971

CHARGE Lucinda Green

ADDRESS 4908 Federal ave., S. D. Cal. 92102

NAME OF DECEASED Pre-need lots

OWNER _____

ADDRESS _____

MORTUARY _____

A

LOT 4985
4986 GR _____ ROW _____ SEC _____ DIV 10 530 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 530 00

PAID RECEIPT NUMBER 18504

BALANCE 0

Regulation monument only exp.

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

#5713

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

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY [Signature]
PHONE BY _____

W.O. NO. **D** 00626 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. 18504

al P 04 23

D00626

DATE 7-26 1971

FROM Lucinda Brown ADDRESS 4204 Federal

Five hundred thirty and 00/100 DOLLARS (\$ 530.00)

IN full PAYMENT OF Pre-paid lots

LOT 1975/1976 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CDSD

W.O. D-626

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE

CITY RECEIPTOR

JUL 28 1971

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 \$ 530.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971CHARGE Public AdministratorADDRESS 5555 Overland ave., Bldg. #6, S.D. Calif.NAME OF DECEASED Billie M Bourcy

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial (Jerry)LOT 79 CR 7 ROW _____ SEC 16 BK. 7 DIV. 7 145 00OPENING TIME 2 here DAY WED. DATE 7-28-71 110 00WIDE BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 318.00

PAID RECEIPT NUMBER _____

BALANCE 32We Select - P.A. Mr. Stagg2x1 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

PHONE BY Jerry

ORDER

TAKEN BY D. PhyllisW.O. NO. **D** 00627

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

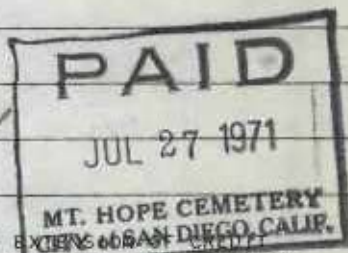
DATE 7-27 1971

CHARGE Roselle A. Heard
 ADDRESS 4210-3rd Ave S.D. 92103
 NAME OF DECEASED Henry E. Hill Sr.
 OWNER 291-7694
 ADDRESS _____
 MORTUARY Hempfrey

✓ LOT 26 GR 10 ROW _____ SEC MAS BLK T DIV _____
 OPENING TIME 11AM Here DAY Fri DATE 7-30-71 3000
 VAULT Box SIZE Askes 3150
 REMOVAL OR FOUNDATION VET. _____
Recording Charge 1200
 TOTAL \$ 7350
 PAID RECEIPT NUMBER 18506
 BALANCE 0

Enter head of grave under marker
Both attached

Will witness interment



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

AUTHORIZED

 PERSONPHONE BY Roselle A. Heard ORDER TAKEN BY R. WellsW.O. NO. **D** 00628INVOICE NO. Cash

MOUNT HOPE CEMETERY

July 27 19 71

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

Henry E. Hill, Sr. in Lot 26 Gr 10 Row _____ Sec. MAS
 Block _____
 Division T. in accordance with and subject to the rules and regulations

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

Russell D. Heard
 Signature of relative or legal
 representative

 Witness

 Witness

4210 3rd Ave., San Diego CA 92103
 Address & relationship to lot owner and/or
 authority to sign authorization

Granddaughter of original
 lot owner. Deceased is
 son of lot owner

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18506

MOUNT HOPE CEMETERY

D 00628

DATE Jul 27 1971

FROM Roseella A. Heard ADDRESS 4210-3rd Ave S

Twenty three and 20/100 DOLLARS (\$ 23.20)

IN full PAYMENT OF Henry C. Hall

LOT 26 GRAVE 10 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-628

UNPAID BALANCE
 AFTER THIS PAYMENT

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

CITY AUDITOR
 JUL 28 1971

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 7-27-1971

CHARGE Belva Dean WhortonADDRESS 2318 Cardinal Dr., S.D. 92123NAME OF DECEASED O.L. WhortonOWNER above

ADDRESS _____

MORTUARY Johnson-Samm* LOT 543 GR _____ ROW _____ SEC 3 BLK 8 DIV 8OPENING TIME 10:30 AM DAY DATE FRI. 7-30-71 110 00~~BOX~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

Prep. transfer fee 12 00TOTAL 195.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note2x1 flush marker only.above lot quitclaimed to new ownerby Lda. Fredericks on 7/27/1971. Notarizedby Margaret Johnson whose commissionexpired 7-27-1974.

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

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

AUTHORIZED

IN PERSON Bob McKinley ORDER Dr. Kelly

PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00629 INVOICE NO. 8646



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00629

DATE 10/2/71

NO. 08646

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

Salva Jean Horton
318 Cardinal Drive
San Diego, California 92183

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Salva J. Horton Services

10/2/71 318 Div 8

Working

\$ 110.00

10/2 Cement curial liner

70.00

Phone Fax

2.00

Property transfer recording fee

10.00

PAID

200.00

30 Day Note

SEP 1 1971

\$ 190.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08646

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-1971

CHARGE Featheringill Mortuary
 ADDRESS 6322 El Cajon Blvd., S.D. cal.
 NAME OF DECEASED alvin D. Ambler
 OWNER Walter L. Ambler
 ADDRESS 4085 Illinois St., S.D. calif.
 MORTUARY Featheringill

LOT <u>16</u>	GR <u>10</u>	ROW	SEC <u>6</u>	DIV <u>6</u>	<u>120</u>	<u>00</u>
OPENING TIME <u>2 PM</u>	DAY <u>THUR</u>	DATE <u>7-29-71</u>			<u>110</u>	<u>00</u>
W.C. BOX	SIZE <u>#3</u>				<u>63</u>	<u>00</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>mbk. Setting fee</u>				<u>30</u>	<u>00</u>
TOTAL					<u>323</u>	<u>00</u>
PAID RECEIPT NUMBER						
BALANCE						

2x1 flush marker only.

We select near Earl Ambler 13-10-6-6

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

AUTHORIZED
 IN PERSON
 PHONE BY

Wally F.
00630

ORDER
 TAKEN BY

D. Phillipin
8645

W.O. NO. **D**

INVOICE NO.

LOT OWNER *D-630*

AMBLER, Walter L. 4085 Illinois St., S.D.

NAME

ADDRESS

LOT 16 GR. Gr 10 Sec 6 Div 6

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18879

MOUNT HOPE CEMETERY

D00630

DATE 12-1 1919

FROM Southwestern Mortuary ADDRESS 4322 56th Ave, S.D. Cal

Eight hundred Fifty nine and 90/100 DOLLARS (\$ 859.90)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2645, 9832, 9834

9880, 9905

W.O. D-130, D-825, D-130

D-945, D-998

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

PAID
 DEC 17 1919
 SAN DIEGO
 CITY
 S.D.O.

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>859.90</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00630

DATE

NO. 08645

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Featheringill Mortuary
 6302 El Cajon Blvd.
 San Diego, CA 92115

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alvin Daniel Ambler Services

Lot 18 Or 19 Sec 8 Div 6

Opening

73 Cement Serial Liner

Ambler Fee

Ambler Writing Fee

PAID

DEC 20 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08645

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-1971CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Muriel F. Milliron

OWNER _____

ADDRESS (916) 877-4923MORTUARY Rose Chapel, Paradise, Calif.LOT 3 GR 2 ROW _____ SEC GAR ^{Block} DIV 1 NCOPENING TIME 11:30 here DAY DATE FRI. 7-30-71 NC~~MARK~~ BOX _____ SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. C-5971
Mrs. Martin at 454-6287 for Times
Greens only

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

AUTHORIZED

IN PERSON

PHONE BY Rose Chapel**D** 00631

ORDER

TAKEN BY D. O'Phillips

W.O. NO. _____

INVOICE NO. NC

MOUNT HOPE CEMETERY

April 29, 19 68

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

Muriel F. Milliron in Lot 3 Gr 2 Row --- Sec. GAR
~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Frances H. Stinemman Address: 8608 Holloway Dr., Los Angeles, Calif. 90069
Niece

Signature of relative or legal representative

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

Maxwell S. Cochet
Witness

W. C. Hager
Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1971CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Billie M. Bourcy

OWNER _____

ADDRESS _____ (adult)

MORTUARY Lewis Colonial✓ LOT 25 GR 6 ROW _____ SEC 7 ^{DBK} DIV 5 55 00OPENING TIME 2 here DAY WED. DATE 7-28-71 50 00~~_____~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Bill Baker

ORDER

TAKEN BY Dr. Philley'sW.O. NO. **D** 00632INVOICE NO. 8644



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00632

DATE 1971

NO. **08644**

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

San Diego County Welfare Dept.
 5950 Levant Street
 San Diego, CA 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Billie M. Bouroy Services

Lot 23 Grave 6 Section 7 Div 5

Spring (Adult)

\$ 35.00

50.00

85.00

PAID

AUG 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO. **08644**

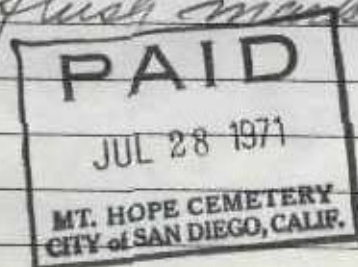
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 19 71CHARGE Claremont Mortuary 92117ADDRESS 4266 Mt. Abernathy av., S.D. Cal.NAME OF DECEASED Louis ScottOWNER Kenneth ScottADDRESS 3918 N. Monterey, Baldwin Park, Cal.MORTUARY ClaremontA LOT 79 GR 7 ROW 16 SEC 7 DIV 7 145 00OPENING TIME 2 DAY DATE 7-29-71 110 00BOX #3 SIZE 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 318 00PAID RECEIPT NUMBER 18509BALANCE 02X1 flush marker only

#5716

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

AUTHORIZED

IN PERSON

PHONE BY

Chuck Robins

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 00633

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18509

MOUNT HOPE CEMETERY

D00633

DATE 7-27 1971

FROM Chairman's Mortuary ADDRESS 4246 Mt. Sherman

Three hundred Eighteen and 00/100 DOLLARS (\$ 318.00)

IN cash PAYMENT OF Grave Site

LOT 79 GRAVE 7 ROW 1000 SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-633

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 30 1971

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 \$ 318.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 19 71CHARGE Union BrownADDRESS 2176 Irving St., S.D., Cal.NAME OF DECEASED Maurice Brown

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3198 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET mbn inst-fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 18507BALANCE 0**PAID**

JUL 27 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON _____
PHONE BY _____

ORDER
TAKEN BY D. O'Neil

W.O. NO. **D** 00634

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18507

MOUNT HOPE CEMETERY

D 00634

DATE 7-27-71 19

FROM Miriam Brown ADDRESS 2176 Union St

Thirty and 4000 DOLLARS (\$ 20.00)

IN full PAYMENT OF Gravestone cost for

for Maurice Brown

LOT 3198 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-634

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 28 1971

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 \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28-1971

CHARGE

Leonard O. Campbell

ADDRESS

below

NAME OF DECEASED

Lament W. Campbell

OWNER

Leonard O. Campbell

ADDRESS

403 Olivewood Ter., S.D. 262-0573

MORTUARY

RagsdaleLOT 64 GR 12 ROW SEC 5 DIV 7 15 00OPENING TIME 2 here DAY DATE WED. 7-28-71 30 00~~RECT~~ BOXSIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 45 00

PAID RECEIPT NUMBER

18510

BALANCE

0No marker auth.

PAID

JUL 28 1971

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

AUTHORIZED

IN PERSON

PHONE BY

M. Ragsdale

ORDER

TAKEN BY

R. Phillips

W.O. NO.

D 00635

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18510

MOUNT HOPE CEMETERY

D00635

DATE July 22 1971

FROM Ernest W. Campbell ADDRESS 4036 Lincoln

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN cash PAYMENT OF Ernest W. Campbell

LOT 64 GRAVE 12 ROW 5 SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-635

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 30 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	957	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 25.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1971CHARGE Ada E. Van DoornADDRESS 3667 Van Dyke, S. D. cal.NAME OF DECEASED Roy R. Van Doorn

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3810 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Market Setting 3000

TOTAL 3000PAID RECEIPT NUMBER 18508BALANCE 0**PAID**

JUL 28 1971

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

AUTHORIZED

 IN PERSONPHONE BY Mrs Van Doorn

ORDER

TAKEN BY A. J. [Signature]W.O. NO. **D** 00636INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00636

al R 0466

NO. 18508

DATE _____ 19 _____

FROM Van, Koon ADDRESS 3667 Van Koon

thirty and 1/2 DOLLARS (\$ _____)

IN Van, Koon PAYMENT OF Marker installation for Van

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.D. D-636

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY San Diego JR

JUL 30 1971

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 7-28 1971CHARGE Don Brevick 281-8280ADDRESS 3819 Bancroft St., S.D. 92104NAME OF DECEASED Dorothy ContrerasOWNER above

ADDRESS _____

MORTUARY RogersLOT 24 GR 8 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 10 AM ^{Here} DAY Fri DATE 7-30-71 110 00BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VET. 30 00TOTAL \$ 348.00PAID RECEIPT NUMBER 18512BALANCE 02x1 flush marker only

PAID

JUL 29 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5717
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Don Brevick ORDER TAKEN BY Dr. PhillipsPHONE BY _____ W.O. NO. D 00637 INVOICE NO. dash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18512

MOUNT HOPE CEMETERY

D00637

DATE July 2 1971

FROM Low Brewick ADDRESS 3819 Bancroft St

Three hundred forty eight and 1/100 DOLLARS (\$ 348.10)

IN cash PAYMENT OF Monthly maintenance

LOT 24 GRAVE 8 ROW 2010 SECTION 17 DIVISION BLOCK 17

INVOICE NO. cash

W.O. D-637

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY REC'D
 JUL 30 1971

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1971CHARGE Greenwood mortuaryADDRESS P.O. Box 88, San Diego, Cal. 92112NAME OF DECEASED Justina N. Sanchez

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 38 GR 1 ROW _____ SEC MAS DIV 0OPENING TIME 9 AM DAY TUE DATE 8-3-71 110 00VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

 AUTHORIZED
IN PERSON
PHONE BY Peterson

ORDER

TAKEN BY St. Phillip'sW.O. NO. D 00638INVOICE NO. 8659



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00638

NO. 08659

DATE 8/3/1971	DEPT. REF. NO.	YOUR ORDER NO.
DEPT. Deputy		

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 8/3/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Justice E. Sanchez Services
 201 25 Dr 1 Soc Sec Div 0
 San Diego

2,100.00

Total

2,100.00

PAID
 AUG 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08659

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 19 71CHARGE o/o Howard Wiggins, atty. 234-9171ADDRESS U.S. Natl Bank Bldg, S.D. Cal.NAME OF DECEASED Clifford E. Mc FallOWNER Estate of:

ADDRESS _____

MORTUARY Lewis ColonialLOT 1484 GR _____ ROW _____ SEC _____ DATE DIV 10 \$ 165 00OPENING TIME 2 here DAY DATE 8-2-71 ^{MON.} \$ 110 00VASE BOX _____ SIZE #3 \$ 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 338.00

PAID RECEIPT NUMBER _____

BALANCE _____

Next of kin: Robert Kubrick
Thousand Oaks, Calif.
213-883-2460 EXT-2245

We Select - File claim
2X1 flush marker only.

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

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

AUTHORIZED

IN PERSON Bill Baker ORDER D Phillips

PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00639 INVOICE NO. 8657

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19096

MOUNT HOPE CEMETERY

D 00639

DATE 3-6 19

FROM Est. of Clifford McNeil ADDRESS United States

San Diego, California DOLLARS (\$)

IN Full PAYMENT OF Clifford McNeil Service

LOT 1484 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8657

W.O. D 00639

UNPAID BALANCE AFTER THIS PAYMENT

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



ISSUED BY

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

TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00639

DATE 2/1/77

NO. 08657

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO.

Letter of Clifford McFall
1/0 Howard Higgins, Atty.
U. S. National Bank Bldg.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 2/2/1977 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Clifford S. McFall Services

Lot 1434 Division 10

Spalling

25 Cement burial liner

Sales tax

\$ 185.00
110.00
20.00
3.00
\$ 318.00

PAID
MAR 9 - 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08657

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-30 19 71

CHARGE

Rogers Mortuary

ADDRESS

4894 University Ave.

NAME OF DECEASED

Alexander Danilenko

OWNER

ADDRESS

MORTUARY

Rogers

LOT

27

GR

ROW

3

SEC

3

BLK

2

OPENING TIME

9AM

DAY

MON 8-2-71

110.00

VALET BOX

SIZE

5

73.50

REMOVAL OR FOUNDATION VET.

TOTAL

#183.50

PAID RECEIPT NUMBER

18520

BALANCE

* clw/s

PAID

AUG 2 1971

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

AUTHORIZED

IN PERSON

PHONE BY

K. Bishop

ORDER

TAKEN BY

K. Mills

W.O. NO.

D 00640

INVOICE NO.

OAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18520

MOUNT HOPE CEMETERY

D00640

DATE 8-2 1959

FROM Rogers Mortuary ADDRESS 4094 University

San Diego, Cal. 92105 DOLLARS (\$ 185.00)

IN full PAYMENT OF Alexander Basilio, Sr.

LOT 27 GRAVE _____ ROW 3 SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D 640

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 AUG 4 1971
 ISSUED BY R. [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>185.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00640

DATE 9/11/71

NO. 08660

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

Barley-Witchell Mortuary
2655-5th Avenue
San Diego, Calif. 92103

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Barley W. Wicthell Services

Lot 174 Gr 2 Block 1

Grading

50.00

Rolls (Asph)

50.00

Rolls Tax

1.50

Recording Charge

15.00

Total

116.50

PAID

SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08660

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1971CHARGE Merkley-Mitchell MortuaryADDRESS 3655-5th Ave S.D.NAME OF DECEASED Anna H. Nickolls

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 174 GR 2 ROW _____ SEC _____ BLK 1OPENING TIME PM DAY TUE. DATE 8-3-71 3000VAULT 9000 SIZE ashes 3150

REMOVAL OR FOUNDATION VET. _____

Recording charge 1200TOTAL \$73.50

PAID RECEIPT NUMBER _____

BALANCE _____

Inter on delivery.
head of graveauth attachedTHE CITY CHARTER 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. Myrwood Richell ORDER TAKEN BY K. MillsPHONE BY _____ W.O. NO. D 00641 INVOICE NO. 8660

D00641

MOUNT HOPE CEMETERY

July 30 1971
cremated

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

Anna H. Nickolls in Lot 174 Gr 2 Row _____ Sec. _____
Block _____
Division 1 in accordance with and subject to the rules and regulations

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

F. Woodward Nickolls 521 Arbor Dr. J.D. 92103

Signature of relative or legal representative

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

Witness

Son of original Lot owner

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1971CHARGE Lela M. Clark 582-0178ADDRESS 5730 Adams Ave 92115NAME OF DECEASED Pre-needOWNER Carl L. & Lela M. ClarkADDRESS above

MORTUARY _____

A 2553LOT 2554 GR _____ ROW _____ SEC _____ ^{Set} DIV 10330 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 33000PAID RECEIPT NUMBER 18514BALANCE 012' X 24" single or 12' X 36" Double.
flush marker only

PAID

JUL 30 1971

#5718THE CITY CHARTER MAKES NO PROVISIONS **MT. HOPE CEMETERY** CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF **CITY OF SAN DIEGO, CALIF.** CEMETERY.AUTHORIZED Lela M. Clark ORDER K. Miller
IN PERSON PHONE BY TAKEN BYW.O. NO. **D** 00642 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

20 R 0495
 NO. 18514

D 00642

DATE _____ 19__

FROM *Lela Clark* ADDRESS *5730 Adams*

Three hundred thirty two and 1/100 DOLLARS (\$ *332*)

IN *full* PAYMENT OF *Pre. record lots*

LOT *2537 2557* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *cash*

W.O. *D-642*

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 2 1971

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

7-30 1971

CHARGE

Katie B. Potts

ADDRESS

821-68th St. S.D. 92114

NAME OF DECEASED

Pre-need

OWNER

James H. + Katie B. Potts

ADDRESS

above

204-1689

MORTUARY

A 2555
 LOT 2556 GR _____ ROW _____ SEC _____ Blk DIV 10 330 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

330 00

PAID RECEIPT NUMBER

18515

BALANCE

0

12" x 24" single or 12" x 36" double
 flush marker only

PAID

JUL 30 1971

5719
 THE CITY CHARTER MAKES NO PROVISION 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

Lela M. Clark

PHONE BY

ORDER

TAKEN BY

K. Melle

W.O. NO.

D 00643

INVOICE NO.

cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18515

MOUNT HOPE CEMETERY

D 00643

DATE _____ 19__

FROM Kate B. Patton ADDRESS 821 1/2 St

Three hundred thirty and 1/100 DOLLARS (\$ _____)

IN full PAYMENT OF Prop. and Int.

LOT 2555 x 2536 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-643

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 2 1971

ISSUED BY _____

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 7-30 19 71

CHARGE Betty C. Siverson

ADDRESS 3221 Canon St. S.D. 92106

NAME OF DECEASED William Donald Siverson

OWNER above 223-6589

ADDRESS _____

MORTUARY Bonham Bros

LOT 353 GR _____ ROW _____ SEC 1 ^{BLK} 8 ^{DIV} 20000

OPENING TIME 10:30 DAY DATE 8-2-71 ^{Mon} 11000

VAULT ~~BY~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET Marker Inst. 3000

TOTAL \$ 34000

PAID RECEIPT NUMBER _____

BALANCE _____

12'x24' Flush marker only
30 day note - Res 354 to 11-1-71

Detail

Mound on west side

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

AUTHORIZED IN PERSON Betty C. Siverson ORDER TAKEN BY K. Melch

PHONE BY D 00644

W.O. NO. D 00644 INVOICE NO. 8658



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00644

NO. 08658

DATE 9/21/71	DEPT. Inventory	DEPT. REF. NO.	YOUR ORDER NO. 08658
-----------------	--------------------	----------------	-------------------------

Rocky G. Sivers
 3221 Canon St.
 San Diego, Calif. 92106

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

THIS INVOICE IS DUE AND PAYABLE 9/2/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

William Donald Sivers services

Lot 305 Section 4 Division 8

Opening

Street Installation

200.00

110.00

30.00

340.00

30 Inv Note

SEP 21 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08658

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1971CHARGE Miles H. De WitlyADDRESS 3029 Martin St. S.D.NAME OF DECEASED Miles St Julian MinerOWNER above 239-7093

ADDRESS _____

MORTUARY RagsdaleLOT 40 GR 11 ROW _____ SEC 16 BLK 7 DIV 7 14500OPENING TIME 2 PM DAY DATE 8-3-71 11000~~BOX~~ BOX _____ SIZE # 5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328.50PAID RECEIPT NUMBER 18522

BALANCE _____

12" X 24" Flush marker only

PAID

AUG 2 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR 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 Miles H. De Witly

ORDER

TAKEN BY R. G. WellsW.O. NO. **D** 00645INVOICE NO. C 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18522

MOUNT HOPE CEMETERY

D00645

DATE 8-2 1971

FROM Milan H. Palmiter ADDRESS 3079 Mission St. S.D.

Three hundred twenty eight 54/100 DOLLARS (\$ 328.54)

IN full PAYMENT OF Milan H. Palmiter

LOT 40 GRAVE 11 ROW _____ SECTION 10 DIVISION BLOCK _____

INVOICE NO. 0014

W.O. D-645

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 4 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	778A	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>328.54</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 71

CHARGE Marie McCutchin
 ADDRESS 5433 Roswell St. S.D. 92114
 NAME OF DECEASED Sandra Marie Norris
 OWNER above 262-9063
 ADDRESS _____
 MORTUARY Ragsdale

LOT 40 GR 1 ROW _____ SEC 16 ^{BLK} DIV 7 145 00
 OPENING TIME 11 AM ^{Here} DAY DATE 8-3-71 ^{June} 110 00
 VAULT BOX _____ SIZE # 3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 318 00

PAID RECEIPT NUMBER _____

BALANCE _____

12' x 24" single flush marker
only

30 day note

Ragsdale changed box size to # 3

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

AUTHORIZED

IN PERSON

PHONE BY

D00646

ORDER

TAKEN BY

K. Wells

W.O. NO.

INVOICE NO.

8661



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00646

DATE

NO. 08661

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Marie Moutchin
5455 Roswell St.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 9/3/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie Morris Services

Lot 40 Grave 1 Section 16 Div 7

2 185.00

Openin.

110.00

33 Cement liner.

50.00

Sales tax

3.42

3 315.00

PAYED

MAR 17 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08661

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 71CHARGE Helen R. Jacobus 477-4847ADDRESS 505 E. 3rd St. Nat'l City, 92050NAME OF DECEASED Bessie Frances SchlegelOWNER above

ADDRESS _____

MORTUARY HeathLOT 66 GR 5 ROW _____ SEC 17 DIV 7 14500OPENING TIME 2 ~~Hour~~ DAY DATE 8-3-71 11000BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 31800PAID RECEIPT NUMBER 18516BALANCE 012" X 24" Single Flush marker Only

PAID

JUL 31 1971

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

Mrs. Helen R. Jacobus

ORDER

TAKEN BY

K. Miller

W.O. NO.

D 00647

INVOICE NO.

Cash



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00647

DATE 7/31/1971

NO. 08647

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

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

PH 256-1133

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1971:

7/1	Wilson, G.	30.00
7/1	Wilson, K. (Border)	14.00
7/1	Trumbull	35.00
7/1	Vedasco	30.00
7/1	Jensen	30.00
7/1	Plym	30.00
7/1	Howard	30.00
7/1	Spovian	30.00
7/1	Ornel	30.00
7/1	Connell	35.00
7/1	Green	30.00

\$ 324.00

PAID
 AUG 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
------	-----------------	--------

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08647

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18516

MOUNT HOPE CEMETERY

D00647

DATE July 21 19

FROM Helen R. Incalves ADDRESS 505 E. 3rd St. #111

Three hundred eighty and 00/100 DOLLARS (\$ 380.00)

IN full PAYMENT OF Basic Francis Schlegel

LOT 66 GRAVE 5 ROW D00 SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-647

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 AUG 2 1971
 ISSUED BY

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 7/31/ 1971CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED FH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1971 - \$ 324.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/1	Wilcox, C.	\$ 30.	7/19	Croul	\$ 30.
7/1	Wilcox, K.	14	7/22	Connell	35.
7/1	Tsumoyoshi	35.	7/27	Graham	30.
7/1	Vedusco	30.			
7/8	Johyem	30.			
7/14	Flynn	30.			
7/14	Romero	30.			
7/14	Donovan	30.			

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. **D** 00648 INVOICE NO. 8647

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18530

MOUNT HOPE CEMETERY

D 00648

DATE 8-4-1971

FROM Conti & Son Memorials ADDRESS 3871 Imperial, San Diego

Three hundred twenty four & 40/100 DOLLARS (\$ 324.40)

IN full PAYMENT OF memorial installations

July 1971

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2647

W.O. D-648

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSES OF RECEIVING
 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 \$ 324.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971CHARGE 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 1971: \$ 104.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

7/8 Hilton \$ 30.7/8 Hedrick 44.7/8 Trujillo 30.

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

 AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY _____ TAKEN BY dop

 W.O. NO. **D** 00649 INVOICE NO. 8648

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18638

MOUNT HOPE CEMETERY

D 00649

DATE 9-10 19

FROM Chambers Granite Co. ADDRESS 3645 Highway 163

One hundred four & 29/100 DOLLARS (\$ 104.29)

IN full PAYMENT OF July Memorial Fund

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8648

W.O. D-649

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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



CREDIT	306	
SALES 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

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

INVOICE

D00649

NO. 08648

DATE 7/31/1971

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 20049

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

F 91479

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

THIS INVOICE IS DUE AND PAYABLE 9/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1971:

7/8 Milton	\$ 30.00	
7/8 McDriak	44.00	
7/8 Cruzillo	30.00	
	<hr/>	\$ 104.00

PAID
SEP 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D.L.P. dep
		\$ 104.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08648

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71CHARGE Seaman-Poe Monument Co.,ADDRESS 3893 Imperial Ave.,San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 40258

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July 1971: \$ 404.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/1 Anderson	\$ 30.	7/22 Lee	\$ 30.
7/1 Anglin	30.	7/28 Green	35.
7/6 Morimoto	39.	7/28 Farner	30.
7/13 Davis	30.	7/29 Henry	30.
7/15 Glass	30.	7/29 Fillmore	30.
7/15 Bailey	30.		
7/15 Hamilton	30.		
7/20 Taber	30.		

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dopW.G. NO. **D** 00650INVOICE NO. 8649



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00650

DATE 7/21/71

NO. 08649

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

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

B 40958

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

THIS INVOICE IS DUE AND PAYABLE 7/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Aerial installations for July, 1971:

✓ 1 Anderson	\$ 30.00
✓ 12 Anglin	30.00
✓ 8 Borimoto	39.00
✓ 13 Davis	30.00
✓ 15 Glass	30.00
✓ 25 Halley	30.00
✓ 27 Hamilton	30.00
✓ 28 Haber	30.00
✓ 29 Lee	30.00
✓ 30 Brown	35.00
✓ 31 Garner	30.00
✓ 32 Henry	30.00
✓ 33 Fillmore	30.00

PAID
 AUG 27 1971

B 40958

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 404.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08649

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1971CHARGE So. Calif. Granite Co.,3845 Imperial Ave.,ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER F 14373

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July 1971: \$ 220.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/13 Hargrove \$ 30.7/13 Tom 35.7/13 McLemore 35.7/14 Kahoe 30.7/28 Green 30.7/28 Autry, J. 30.7/28 Autry, R. 30.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dopW.O. NO. **D** 00651INVOICE NO. 8650



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00651

DATE 7/31/1971

NO. 08650

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

Southern Calif. Granite Co.,
 3345 Imperial Avenue
 San Diego, Calif. 92113
 P 14373

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Special installations for July, 1971:

7/13	Bargrove	\$ 30.00
7/13	Eds	35.00
7/13	McLennan	35.00
7/14	Kellogg	30.00
7/23	Green	30.00
7/24	Astry, J.	30.00
7/26	Astry, R.	30.00

\$ 220.00

PAID

AUG 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		220.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08650

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71CHARGE Johnson-Saum & Knobel Mortuary1408 Fourth AvenueADDRESS San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault sales for July 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/6 Graham \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00652

INVOICE NO.

8651



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUG.
 PINK - ADD. - DRIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00652

DATE 7/30/71

NO. 08651

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

Johnson-Saus & Knobel Mortuary
 1408 Fourth Avenue
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for July, 1971

7/6 Graham

\$ 70.00

PAID

AUG 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	1788	\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08651

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31/1971

CHARGE Benbough Mortuary

ADDRESS 711 Date Street
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV
OPENING TIME	DAY DATE			
VAULT BOX	SIZE			
REMOVAL OR FOUNDATION VET. _____				

Wholesale vault sales for July 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/8 Schactmayer \$ 70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. **D** 00653

INVOICE NO. 8652



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00653

DATE 7/31/1971

NO. 08652

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

<u>Bonbough Mortuary</u> <u>711 Date Street</u> <u>San Diego, Calif. 92101</u>	
--	--

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

~~PAID~~

Cemetery vault charges for July, 1971

7/3 Schachtmayer

\$ 70.00

PAID

AUG 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08652

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71CHARGE 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 vault sales for July 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/9 Gladkoff \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dopW.O. NO. **D** 00654INVOICE NO. 8653



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00654

DATE 7/2/71

NO. 08653

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for July, 1971

7/9

Gladkoff

\$ 70.00

PAID
AUG 5 1971

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08653

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 71CHARGE 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 vault sales for July 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/12 Hernandez \$ 70.007/13 Powers 70.00\$140.00THE 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** 00655INVOICE NO. 8654



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00655

NO. 08654

DATE 7/31/71	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. 8-55
-----------------	-------------------	----------------	------------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

available vault charges for July, 1971:

7/12	Hernandez	\$ 70.00	
7/13	Powers	70.00	
			\$ 140.00

PAID

AUG 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08654

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31/ 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway

Lemon Grove, Calif. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for July 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/23 Fukushima \$ 70.00

7/27 Settlemore 70.00

\$140.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dop

W.O. NO. **D** 00656

INVOICE NO. 8655



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00656

DATE 7/24/71

NO. 08655

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 7-25
----------------	----------------	---------------------

General Mortuary
 7587 Broadway
 Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Inclusive vault charges for July, 1971:

7/25
7/27

Fukushima
Settlement

\$ 70.00
70.00

\$ 140.00

PAID

AUG 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08655

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/1971CHARGE Berge-Roberts MortuaryADDRESS 607 National Ave.,
National City, Calif. 92050

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for July 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/23 Gregory \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dopW.O. NO. **D** 00657INVOICE NO. 8656



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00657

DATE 7/21/71

NO. 08656

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-57

Berge-Roberts Mortuary
507 National Ave.,
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

wholesale vault charges for July, 1971:

7/23 Gregory

\$ 70.00

PAID

AUG 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

300

1700

\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08656

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 19 71

CHARGE Walter A. Olive
 ADDRESS 4531 Jamestown Ave., S.D. 92117
 NAME OF DECEASED Pre-need
 OWNER Walter A. & Dorothy Olive
 ADDRESS Above
 MORTUARY _____

LOT 2632 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00

PAID RECEIPT NUMBER 18577

BALANCE 0

2x1 flush marker only

PAID

AUG 1 1971

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

5721

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

AUTHORIZED

IN PERSON

PHONE BY Walter Olive

ORDER

TAKEN BY D. J. Shelly

W.O. NO. **D** 00658

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18517

MOUNT HOPE CEMETERY

D00658

DATE 8-1- 1971

FROM Walter A. Blinn ADDRESS 4501 University

One Hundred Sixty Five and 00/100 DOLLARS (\$ 165)

IN full PAYMENT OF Pre-need lot

LOT 2632 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO

AUG 2 1971

ISSUED BY [Signature]

CREDIT	306	
SALES GARE	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

8-2

1971

CHARGE

Joseph T. Merivether

ADDRESS

416 Olivewood Terr. S. D.

NAME OF DECEASED

Stephan Merivether

OWNER

Sharon D. Merivether

ADDRESS

320 Watson St. S. D.

MORTUARY

Rosedale Mort.

448

LOT

1953

GR

ROW

SEC

DIV

9 35.00

OPENING TIME

11

HERE

DAY

WEDNES.

DATE

8-4-71

30.00

~~WIDTH~~

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$65.00

PAID RECEIPT NUMBER

18518

BALANCE

10 x 20 flush marker Only

PAID

AUG 1971

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

AUTHORIZED

BY PERSON

PHONE BY

Joseph T. Merivether

ORDER

MARKED BY

S. W. Deane

W.O. NO.

D 00659

INVOICE NO.

C 19564

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00659

AP 1544

No. 18518

DATE 8-2 1971

FROM Inspector Mendenhall ADDRESS 116 Alameda

City of San Diego DOLLARS (\$ 100)

IN full PAYMENT OF Steph Mendenhall

LOT 1955 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. _____

W.D. D-659

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 4 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
HALF SALES OF LGTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

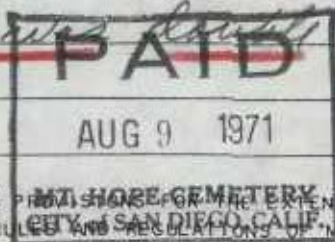
DATE 8-2- 1971CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial ave., S.D. Calif.NAME OF DECEASED Ada O. Armstrong

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 94 GR 10 ROW _____ SEC 2 Block DIV 7OPENING TIME 2 Pm DAY MON. DATE 8-9-71 110 00VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00PAID RECEIPT NUMBER 18536 110 00BALANCE 0Mort. bring checks for chgs.1st burial was ~~less~~ depth

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 Mr. Ragsdale ORDER TAKEN BY DePhillips

PHONE BY _____

W.O. NO. **D** 00660 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

D00660

DR 0660

NO. 18536

DATE 8-7 1971

FROM *Anderson Ronald Martin* ADDRESS *2601 Bayview*

one hundred two and 4/100 DOLLARS (\$ *102.40*)

IN *full* PAYMENT OF *opening/closing charge*

for C. Armstrong

LOT *94* GRAVE *10* ROW _____ SECTION *2* DIVISION BLOCK _____

INVOICE NO. *CASH*

W.O. *D-660*

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY OF SAN DIEGO
 AUG 11 1971
 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><i>102.40</i></u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2-1971CHARGE Migran Asisian 298-2765ADDRESS 4069 1/2 Normal St., S.D. 92103NAME OF DECEASED Pre-ned lotOWNER Migran + Helen AsisianADDRESS above

MORTUARY _____

LOT <u>4</u>	GR _____	ROW <u>12</u>	SEC <u>3</u>	DIV <u>2</u>	<u>D.I.P.</u> <u>180 00</u>
--------------	----------	---------------	--------------	--------------	--------------------------------

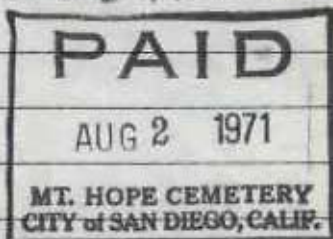
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL	<u>180 00</u>
-------	---------------

PAID RECEIPT NUMBER 18519BALANCE 0Flush marker or monument.

$$\begin{array}{r} 180.00 \\ 165.90 \\ \hline 14.10 \end{array}$$
#5722

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

AUTHORIZED

IN PERSON

PHONE BY

M. Asisian

ORDER

TAKEN BY

DePhellis

W.O. NO.

D00661

INVOICE NO.

CRSH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18519

MOUNT HOPE CEMETERY

D 00661

DATE 8-2-71

FROM Migron Allison ADDRESS 4069 1/2 Normal St. San Diego

one hundred eighty and 00/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pr. - need lot with burial depth privilege

LOT 4 GRAVE 5 ROW 12 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-661

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 4 1971

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>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2- 19 71CHARGE Anna V. Krumpoltz 275-8885ADDRESS 3034 Dwight St., S.D. Cal. 92104NAME OF DECEASED William KrumpoltzOWNER aboveADDRESS (ashes)MORTUARY Feathernigel**DOUBLE ASH PLOT**LOT 7 GR 13A ROW 8 SEC 5 DIV 5 75 00OPENING TIME 8M DAY TUE. DATE 8-17-71 30 00WIDE ~~WIDE~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 18521BALANCE 02x1 flush marker onlyinter upon delivery.inter left side.

PAID
AUG 2 1971
MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

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

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

#5723

AUTHORIZED

IN PERSON Anna V. Krumpoltz ORDER Dr. Phillips

PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00662 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18521

MOUNT HOPE CEMETERY

D 00662

DATE 8-2 19

FROM Anna V. Krumpholtz ADDRESS 3034 Sunlight, San

one hundred and 00/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF William Krumpholtz

LOT 7 GRAVE 134 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-662

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 4 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2-1971CHARGE Mary Chavez 273-3109ADDRESS 2015 Hornblend St., S.D. 92109NAME OF DECEASED Pre-need cemetery chgr.OWNER above

ADDRESS _____

MORTUARY Pacific BeachLOT 780 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME open DAY DATE Pre-need 110 00VAULT BOX 1/2 in SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50PAID RECEIPT NUMBER 18523BALANCE 02x1 flush marker only,
Pre-need for Jose Bruno Chavez**PAID**

AUG 2 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.18523
AUTHORIZED
IN PERSON
PHONE BYHoward L. Lisco

ORDER

TAKEN BY

DePhillipsW.O. NO. **D** 00663INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18523

MOUNT HOPE CEMETERY

D00663

DATE 8-2-1971

FROM Mary Chavez ADDRESS 2015 Harshland S.D. Cal

~~2015 Harshland S.D. Cal~~ Three Hundred Forty Eight & 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Pay-need cemetery charge for
Jose Bruno Chavez

LOT 780 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-663

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 4 1971

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

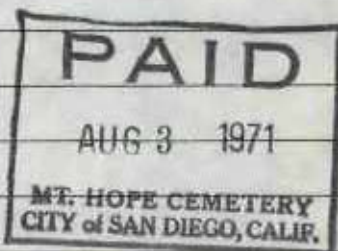
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1971CHARGE Katie B. PottsADDRESS 821-68th St., S.D. cal- 92114NAME OF DECEASED James H. Potts

OWNER _____

ADDRESS _____

MORTUARY Greenwood777LOT 2555 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1 P DAY THURS. DATE 8-5-71 110 00VAULT Top Seal SIZE #5REMOVAL OR FOUNDATION VET 30 00TOTAL \$140.00PAID RECEIPT NUMBER 18526BALANCE 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

Jim Peterson

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 00664

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18526

MOUNT HOPE CEMETERY

D00664

DATE 8-3-19

FROM Kate B. Potter ADDRESS 821-69th St, San Diego
one hundred fifty and 1/2 DOLLARS (\$ 140.50)
 IN full PAYMENT OF James N. Potter services

LOT 2555 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-664

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY RECEIPT

AUG 4 1971

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 \$ 140.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-3

1971

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Berant St. S.D. 01

NAME OF DECEASED

William E. Franklin

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Claremont

LOT

25

GR

5

ROW

SEC

7

DIV

5 55.00

OPENING TIME

DAY

DATE

Thurs.
8-5-71

50.00

~~VACATION~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

w/call

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
PHONE BY

Chuck

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 00665

INVOICE NO.

8662



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00665

NO. 08662

DATE		DEPT. REF. NO.	YOUR ORDER NO.

San Diego County Welfare Dept.
 2500 LaVista Street
 San Diego, CA 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

William A. Franklin Services

San Diego Co. Sec 7 Div 5

Welfare (Co. Adult)

PAID

AUG 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08662

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3-1971

CHARGE Archie L. Hayes
 ADDRESS 2726 Council St., Apt 3, L.A. Cal. 90026
 NAME OF DECEASED Joy Hayes
 OWNER Jessie M. Hayes
 ADDRESS 4765 Epilam St., S.D. Cal.
 MORTUARY Ragsdale

LOT 2236 GR _____ ROW _____ SEC 1 ^{Block} DIV 9 35 00
 OPENING TIME 1 hour DAY WED. DATE 8-4-71 30 00
~~SIZE~~ SIZE 21

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 65 00

PAID RECEIPT NUMBER

18531

BALANCE

010" X 20" flush marker only

PAID

AUG 4 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED
IN PERSON
PHONE BY _____ORDER
TAKEN BY D. PhillipsW.O. NO. **D** 00666INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18531

MOUNT HOPE CEMETERY

D 00666

DATE 8-4-71 19

FROM Archie L. Hayes ADDRESS 2726 Council St., S.A.

Sixty five and 00/100 DOLLARS (\$ 65)

IN full PAYMENT OF gay Hayes services

LOT 2236 GRAVE 1589 ROW SECTION 1 DIVISION BECK

INVOICE NO. C75H

W.O. D-666

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
 AUG 6 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		65

ORDER

MT. HOPE CEMETERY

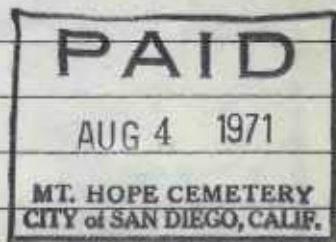
CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1971

CHARGE Florencia Older
 ADDRESS 2855 Broadway S.D.
 NAME OF DECEASED Francis E. Older
 OWNER Nancy Bailey
 ADDRESS 2923 70th Ave. East Pullman,
 MORTUARY Ragsdale Wash.

LOT 78 GR 10 ROW SEC 17 DIV 7 145 00
 OPENING TIME 2 HERE DAY DATE Thurs. 8-5-71 110 00
 VAULT BOX SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 318.00
 PAID RECEIPT NUMBER 18528
 BALANCE _____

12 x 24 Single flush marker Only



#5733

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

AUTHORIZED Betty R.
 IN PERSON Nancy Bailey
 PHONE BY 00687

ORDER R. W. Lehner
 TAKEN BY

W.O. NO. D

INVOICE NO. CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00667

AR 0589

NO. 18528

DATE 8-4 19

FROM Florescia Elder ADDRESS 2855 Broadway

Three hundred eighteen & 40/100 - DOLLARS (\$ 318.40)

IN full PAYMENT OF Francis E. Elder, Sr.

LOT 78 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-6667

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY ADDITOR
 AUG 6 1971
 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>318.40</u>

ORDER

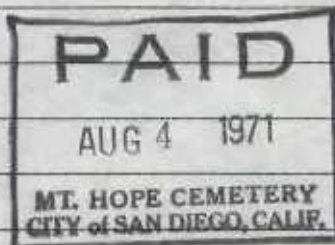
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 19 71

CHARGE Willie H. Henderson
 ADDRESS 962 Alvin St., S.D., Cal. 92114
 NAME OF DECEASED Willie L. Henderson
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 2 GR 2 ROW _____ SEC 17 ^{Dist} DIV 7
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION Marker inst. fee 30 00
 TOTAL 30 00
 PAID RECEIPT NUMBER 18527
 BALANCE 0

W.O. D-110

THE CITY CHARTER 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 _____
D 00668

ORDER TAKEN BY D. Phillips
 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

D 00668

PR 0628

NO. 18527

DATE 8-4 1971

FROM William L. Nordstrom ADDRESS 762 Pine Street

Thirty and 40/100 DOLLARS (\$ 30.40)

IN full PAYMENT OF marker inst. for

William L. Nordstrom

LOT 2 GRAVE 2 ROW 2 SECTION 17 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-668

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY SD JR

AUG 10 1971

AUG 10 1971
 A.H.P.
 CITY TREASURER
 #0628

ISSUED BY [Signature]

CREDIT	305
SALES CARE	951
HALF SALES OF LOTS	100
	7784
OPENINGS	100
	7781
BOXES	100
	7782
REMOVALS	100
FOUNDATIONS	7783

TOTAL PAID \$ 30.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4-1971CHARGE William R. Ramsey 282-2038ADDRESS 5169 - Benton Pl., S.D. Cal. 92116NAME OF DECEASED Pre-need cemetery dig.OWNER William R. & Ruth D. RamseyADDRESS above

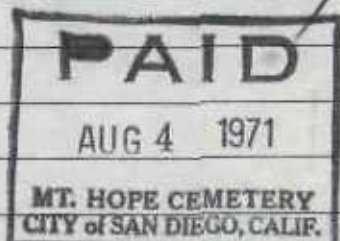
MORTUARY _____

LOT <u>1489</u> <u>1490</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>330</u>	<u>00</u>
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OPENING TIME <u>2 openings (Pre-need)</u>	DAY DATE	<u>220</u>	<u>00</u>
---	----------	------------	-----------

BOX <u>2</u>	<u>lines (Pre-need)</u>	<u>147</u>	<u>00</u>
-------------------------	-------------------------	------------	-----------

REMOVAL OR FOUNDATION VET. _____

TOTAL 697 00PAID RECEIPT NUMBER 18532BALANCE 0Flush 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.

5936
AUTHORIZED
IN PERSON

PHONE BY Ruth Ramsey

ORDER

TAKEN BY DoShellyW.O. NO. **D** 00669INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18532

MOUNT HOPE CEMETERY

D 00669

DATE 8-4-71

FROM William R. Ramsey ADDRESS 5169 Center Pl.

Six hundred ninety Seven & 1/2 DOLLARS (\$ 697.50)

IN full PAYMENT OF Pr - need cemetery lots

two, opening/closing and two cement

LOT 1489-1490 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-669

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 6 1971

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 697.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1971CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED John D. McConaghyOWNER Mary G. McConaghyADDRESS 1432 W. Summerville Ave.MORTUARY Featheringill Phila., Pa.
1914LOT 78 GR 1 ROW 16 SEC 7 DIV 7 14500OPENING TIME 9A DAY Mon. DATE 8-9-71 110.00BOX #3 SIZE 3 63.00REMOVAL OR FOUNDATION FET. Marker Inst. 30.00TOTAL \$348.00PAID RECEIPT NUMBER 18540BALANCE 012" x 24" Single flunk marker Only*We Select Mini * of w/ser*Mil. Relat.**PAID**

AUG 10 1971

MT. HOPE CEMETERY
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 Wally
PHONE B 00670

ORDER

TAKEN BY R. W. ColmaW.O. NO. DINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

al R 0663

NO. 18540

D 00670

DATE *8-11-71* 19

FROM *Featherington Mortuary* ADDRESS *6322 El Cajon Blvd*

Three Hundred Forty Eight & 1/2 DOLLARS (\$ *348.50*)

IN *full* PAYMENT OF *John D. McCaughey services*

LOT *78* GRAVE *1* ROW SECTION *16* DIVISION BLOCK

INVOICE NO. *CASH*

W.O. *D-670*

UNPAID BALANCE

AFTER THIS PAYMENT *0*

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

CITY *.....* JR

AUG 11 1971

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 \$		<i>348.50</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 19 71CHARGE Katherine Patton 465-4343ADDRESS 420 Witherspoon Way, El Cajon 92020NAME OF DECEASED Royal RifeOWNER _____ 465-4343

ADDRESS _____

MORTUARY ParisLOT 47 GR 3 ROW _____ SEC 2 DIV 7OPENING TIME 2 here DAY DATE 8-11-71 WED. 110 00VET BOX _____ SIZE # 3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 173.00PAID RECEIPT NUMBER 18538BALANCE 0P. A. Case - Mr. DeVault**PAID**

AUG 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES ~~NO PROVISIONS~~ FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mrs. Patton
PHONE BY _____ORDER
TAKEN BY K. WellsW.O. NO. **D** 00671INVOICE NO. CASA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18538

MOUNT HOPE CEMETERY

D 00671

DATE 8-10-19

FROM Katherine Patton ADDRESS 420 Witherspoon Way
 one hundred seventy three & 1/2

IN full PAYMENT OF Royal Hope Cemetery

LOT 47 GRAVE 13 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.D. D-671

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
 CITY OF SAN DIEGO
 AUG 11 1971
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1971CHARGE Lyle R. CrawfordADDRESS P.O. Box 381, Descanso, Calif 92016NAME OF DECEASED Irving S. Crawford

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 3954 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2 HERE DAY DATE Tues. 8-10-71 110.00VAULT ~~BOX~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED
IN PERSON

PHONE BY Lyle R. Crawford ORDER TAKEN BY R. V. Lehner

W.O. NO. **D** 00672 INVOICE NO. 8664

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18745

MOUNT HOPE CEMETERY

D 00672

DATE 11-22 1971

FROM Lawrence R. Forest ADDRESS 3921-30th St

One hundred ten & 1/2 DOLLARS (\$ 110.50)

IN full PAYMENT OF Gravestone for Crawford Service

LOT 3954 GRAVE _____ ROW _____ SECTION _____ DIVISION BLDCK _____

INVOICE NO. 8664

W.O. D-672

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	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 110.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00672

DATE 9/10/1971

NO. 08664

DEPT. Consistory DEPT. REF. NO. YOUR ORDER NO. 00672

 Lyle E. Crawford
 P. O. Box 381
 Descanso, Calif. 92016

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

 THIS INVOICE IS DUE AND PAYABLE 9/10/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Irving L. Crawford Services	
Lot 3954 Division 10	
Opening	\$ 110.00
Total	\$ 110.00
30 Day Note	

 PAID
 OCT 27 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		\$ 110.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08664

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 71CHARGE Jimmie E. FosterADDRESS 215-68th St. S.D. 92114NAME OF DECEASED Jennie Mae FosterOWNER John Above 264-6619

ADDRESS _____

MORTUARY RagsdaleLOT 41 GR 10 ROW _____ SEC 17 ^{Block} ~~BEK~~ DIV 7 145 00OPENING TIME 10 AM DAY DATE 8-10-71 110 00VALUATION BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 318 00

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 John E. Foster ORDER TAKEN BY K. M. Kelly
PHONE BY _____

W.O. NO. D 00673 INVOICE NO. 8665

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19024

MOUNT HOPE CEMETERY

D 00673

DATE 2-9 1972

FROM John W. Spitzer ADDRESS 3855 Hill Street

Three hundred eighty-two DOLLARS (\$ 382)

IN full PAYMENT OF John W. Spitzer Service

LOT 41 GRAVE 10 ROW 19 SECTION 19 DIVISION BLOCK

(INVOICE NO. R 8665)

W.O. D-673

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	
OPENINGS	7784	
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00673

NO. 08665

DATE 2/10/77

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Jimmie M. Foster
215 - 68th Street
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 9/10/1977 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Jimmie Mac Foster services

Oct 41 Gr 10 Sec 17 Div 7

Opening

3 casket burial liner

sales tax

Total

\$ 145.00

110.00

60.00

3.00

\$ 318.00

PAID

FEB 9 1977

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08665

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 71

CHARGE Nellie M. Woodard
 ADDRESS 1918 "L" St. S.D. 92102
 NAME OF DECEASED Nellie Alberta Booker
 OWNER above 235-0264
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>4997</u>	GR _____	ROW _____	SEC _____	SEK DIV <u>10</u>	<u>265 00</u>
OPENING TIME <u>10 AM</u>	DAY DATE <u>8-9-71</u>	<u>Mon</u>			<u>110 00</u>
VAULT BOX _____	SIZE <u>#3</u>				<u>63 00</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL \$ 438.00PAID RECEIPT NUMBER 18534 200 00BALANCE \$ 238 00Regulation Monument onlyRes Lot 4998 to 11-1-71Balance on 30 day note

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

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

AUTHORIZED
IN PERSONPHONE BY Ms. Willie Halack Woodard ORDER TAKEN BY K. K. KellyW.O. NO. **D** 00674INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18534

MOUNT HOPE CEMETERY

D 00674

DATE Aug 7 1971

FROM William M. Woodard ADDRESS 1918 L St

Two hundred and no/100 DOLLARS (\$ 200)

IN part PAYMENT OF Hollis Alberta Baker

LOT 4997 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT \$238.00

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

CITY AUDITOR

AUG 10 1971

A. H. P.
 CITY TREASURER
 AUG 10 1971

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

ISSUED BY [Signature]

TOTAL PAID \$ 200

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18656

MOUNT HOPE CEMETERY

D 00674

DATE _____ 19__

FROM Walter M. Anderson ADDRESS 2116 17th St

San Diego and 100/100 DOLLARS (\$ _____)

IN part PAYMENT OF Walter Anderson Burial

LOT 4997 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8663

W.O. D-674

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

PAID
 SEP 21 1971
 SAN DIEGO
 CITY TREAS.
 EFO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	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

NO. 18833

MOUNT HOPE CEMETERY

000674

DATE Nov 27 1971

FROM Willie H. Woodard ADDRESS 1918 L St. San Diego

San Diego 94100 DOLLARS (\$ 10)

IN Part PAYMENT OF Willie Alberto Booker service

LOT 4997 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT 11.50

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



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 \$ _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18890

MOUNT HOPE CEMETERY

D 00674

DATE 12-20-19

FROM Willie H. Woodard ADDRESS 1914 L St. S.D.

Ten and 2/100 DOLLARS (\$ 10.02)

IN Put PAYMENT OF Nellie A Barker

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8863

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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



ISSUED BY TOTAL PAID \$

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

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00674

NO. 19017

DATE 2-3- 19

FROM Walter N. Woodard ADDRESS 1918 2nd St. San Diego

Ten and 4/100 DOLLARS (\$ 10.40)

IN ~~PAID~~ PAYMENT OF Mellie A. Kasher

LOT 4997 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT None

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



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

ISSUED BY _____ TOTAL PAID \$ _____

63
50
5/28

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19138

MOUNT HOPE CEMETERY

D 00674

DATE 3-20-19

FROM Willie H. Woodard ADDRESS 1918 L St., San Diego
 fees only DOLLARS (\$ 10.00)

IN Part PAYMENT OF Nellie A. Booker

LOT 4997 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT 13.85

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID IN THIS SPACE

SAN DIEGO
 CITY TREAS.

MAR 22 1972

PAID
 # 13

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 \$		

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Treasurer's Collection

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19373

MOUNT HOPE CEMETERY

D00674

DATE *6-27-* 19

FROM *Willie H. Woodard* ADDRESS *1918 L St. S.D. Cal*
San and 11/10 DOLLARS (\$ *10.00*)

IN *Part* PAYMENT OF *Willie A. Booker*

LOT *4997* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *0663*

W.O. *D-674*

UNPAID BALANCE
 AFTER THIS PAYMENT

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



ISSUED BY _____

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

TOTAL PAID \$ _____

Treasurers collection

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 19965

MOUNT HOPE CEMETERY

D00674

DATE 2-7-19

FROM Willie N Woodard ADDRESS 1918 "L" St San Diego

Three and 1/10 DOLLARS (\$ 3.10)

IN full PAYMENT OF Willie N Woodard

LOT 4997 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8663

W.O. D-674

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.
SAN DIEGO CITY TREAS.
FEB 9 1973
PAID # 13
ISSUED BY

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00674

DATE

NO. 08663

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Walter H. Howard
1718 1/2 St.
San Diego, Calif. 92103

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

PAID
FEB 9 1973

TREAS. COPL.
JV 8961
APR 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		85.
		38.

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08663

			238.00
9-21-71	R#18656	60.00	178.00
11-24-71	R#18833	10.00	168.00
12-20-71	R#18890	10.00	158.00
2-4-72	R#19017	10.00	148.00
3-22-72	DR 04674	10.00	138.00
6-26-72	R#19373	10.00	128.00
10-2-72	R#28319	10.00	118.00
11-9-72	R#2855	25.00	93.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1971

CHARGE James L. Shreves
 ADDRESS 4777 Ocean Blvd. S.D. 92109
 NAME OF DECEASED Willet Harrison Smelley
 OWNER above
 ADDRESS _____
 MORTUARY Pacific Beach

LOT 1165 GR _____ ROW _____ SEC 10 DIV 10 165 00
 OPENING TIME 1:30 DAY DATE 8-10-71 110 00
 VAULT Partlawn SIZE #5 105 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 380 00

PAID RECEIPT NUMBER 18535BALANCE 0

12" x 24 single flush marker only
W/C time
Res 1166 to 11-1-71

PAID

AUG 8 1971

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

AUTHORIZED
 IN PERSON
 PHONE BY

James Shreves

ORDER

TAKEN BY

Smelley

W.G. NO.

D 00675

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18535

MOUNT HOPE CEMETERY

D 00675

DATE Aug 1 1971

FROM James L. Shores ADDRESS 7777 Ocean Blvd

Three hundred eighty and 100/100 DOLLARS (\$ 381.00)

IN full PAYMENT OF William H. Shores

LOT 1165 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-675

UNPAID BALANCE
 AFTER THIS PAYMENT 0.00

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

CITY AUDITOR

AUG 10 1971

ISSUED BY [Signature]

PAID
 AUG 10 1971
 H.P. THOMAS

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1971CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Carolyn E. Elliott

OWNER _____

ADDRESS _____

MORTUARY PinkhamLOT 2576 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 NCOPENING TIME 2 pm DAY TUE. DATE 8-10-71 NC~~MARKET~~ BOX _____ SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need chgs pd on W.O. C-8671

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

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

AUTHORIZED

IN PERSON

PHONE BY Pinkham

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 00676INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1971

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., S.D. Cal. 92109
 NAME OF DECEASED Raymond E. Babewell
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>905</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>8</u>	<u>#</u>
OPENING TIME <u>10 AM</u>	DAY <u>TUE.</u>	DATE <u>8-10-71</u>			<u>110 00</u>
WALL BOX _____	SIZE <u>#3</u>				<u>63 00</u>
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>173 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

Eddie T.

ORDER
 TAKEN BY

D. Phelan

W.O. NO.

D 00677

INVOICE NO.

8666



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00677

DATE

NO. 08666

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Raymond S. Bakewell Services

Lot 705 section 3 Division 8

opening

30 Cement burial liner

sales tax

\$ 170.00

60.00

3.00

\$ 233.00

PAID
 DEC 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R. G. J.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08666

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1971

CHARGE

Shirley Brown 469-8574

ADDRESS

7407 Alvarado Rd., La Mesa, Cal.

NAME OF DECEASED

Edward Brown

OWNER

atone

ADDRESS

MORTUARY

Feathering 1/2

LOT

231

GR

ROW

SEC

DIV 10

165 00

OPENING TIME

10 AM

DAY

WED.

DATE

8-11-71

110 00

BOX

SIZE

#3

63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$338 00

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 day note

We Select

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

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

AUTHORIZED

IN PERSON

PHONE BY

Shirley Brown

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00678

INVOICE NO.

8669



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00678

NO. 08669

DATE

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

7407 Alvarado R., Sp. A97
La Mesa, CA

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

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

DESCRIPTION OF CHARGE	AMOUNT
Phone Service	16.00
Water	11.00
Sanitary Sewer	11.00
Electric	11.00
Gas	11.00
Other	11.00
TOTAL	73.00

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08669

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1971

CHARGE Estate of: % Leon Campbell, att.
 ADDRESS 1020 Prospect Ave. La Jolla 459-4064
 NAME OF DECEASED Wily H. Tracy
 OWNER Estate of
 ADDRESS 5274 La Jolla Blvd. La Jolla,
 MORTUARY La Jolla 488-7648

LOT 81 OR 2 ROW SEC 3 DIV 6 120 00
 OPENING TIME 1 here DAY DATE TUE. 8-10-71 110 00
 BOX SIZE #5 73.50
 REMOVAL OR FOUNDATION VET _____

TOTAL \$303.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Single flat Marble Only
(No Services) All Only
File claim

Used cracked Berklawn Vault on this Ser.

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

AUTHORIZED CO
 IN PERSON Raymond C. Swan ORDER TAKEN BY R. B. Kane
 PHONE BY _____ EXECUTOR
 W.O. NO. **D** 00679 INVOICE NO. 8667



CITY OF SAN DIEGO, CALIFORNIA

YELLOW - CUSTOMER
YELLOW - TRESAS. - AUD.
PINK - AUD. - BRIG. DEPT.
BLUE - RETAIN

INVOICE

D 00679

NO. 08667

DATE 7/19/1971

DEPT. January

DEPT. REF. NO.

YOUR ORDER NO.

Attorney of: Lily H. Lacy
c/o Leon Campbell, Atty.
1020 Prospect Avenue
La Jolla, Calif. 92037

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

THIS INVOICE IS DUE AND PAYABLE 7/10/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lily H. Lacy Services

Lot 01 Gr 2 Sec 3 Div 6

Wearing

25 cement curial liner

Water tax

Total

Rec Receipt # (9095) (Blue lost)

PAID

MAR 4 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08667

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1971CHARGE Merblesley - Mitchell MortuaryADDRESS 3655-5th ave., S.D. CalifNAME OF DECEASED Myrtle Bostwick

OWNER _____

ADDRESS _____ (ashes)

MORTUARY _____

LOT 72 GR 9 ROW _____ SEC 100F BLK 7 9OPENING TIME AM DAY DATE TUE 8-10-71 30 00~~REMOVAL~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00

PAID RECEIPT NUMBER _____

BALANCE _____

No marker auth.

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

AUTHORIZED

IN PERSON

PHONE BY Dick Mitchell

ORDER

TAKEN BY DePhilly'sW.O. NO. **D** 00680INVOICE NO. 8668



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00680

NO. 08668

DATE 10/6/71

DEPT. 31000

DEPT. REF. NO.

YOUR ORDER NO.

Merkley-Mitchell Mortuary
3655-5th Ave.
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 10/15/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Lytle Postmark Services

Box 78 - Grave 9 - Box 100F Blk 7

Printing

Total

SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08668

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10-1971

CHARGE

Monroe Davis

ADDRESS

854 Cherrywood Way, El Cajon

NAME OF DECEASED

Edgar W. Davis

OWNER

ADDRESS

MORTUARY

Featheringill

LOT

50

GR

4

ROW

SEC

DIV 5

OPENING TIME

10 AM

DAY

THUR.

DATE

8-12-71110 00

WREATH BOX

SIZE

#363 00

REMOVAL OR FOUNDATION VET.

TOTAL

173.00

PAID RECEIPT NUMBER

18537

BALANCE

012 Chairs**PAID**

AUG 10 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Pete Davis

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 00681

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18537

MOUNT HOPE CEMETERY

D 00681

DATE 8-10-1971

FROM Manuel Davis ADDRESS 854 Cherrywood Way
One hundred Seventy three & 1/2 DOLLARS (\$ 173.50)
 IN full PAYMENT OF Edgar Davis services

LOT 50 GRAVE 4 ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-641

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO

AUG 11 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 173.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-10

1971

CHARGE

Pre-paid

ADDRESS

NAME OF DECEASED

Moritaka Tsuneyoshi

OWNER

Haruye Tsuneyoshi

ADDRESS

281-4864(Ashes)

MORTUARY

LOT

5301

GR

ROW

SEC

DIV 10

OPENING TIME

9 AMHere

DAY DATE

8-16-71Mon.NC

VAULT

SIZE

ashNC

REMOVAL OR FOUNDATION VET.

NC

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charges paid on W.O. D-503Enter head of grave left side
Family bringing Urn.

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

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

Phillips

W.O. NO.

D 00682

INVOICE NO.

Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1971CHARGE Lee De Long 444-0972ADDRESS 1321 Marline Ave, El Cajon 92021NAME OF DECEASED olive De LongOWNER above

ADDRESS _____

MORTUARY HumphreyLOT 27 GR 4 ROW _____ SEC 16 DIV 7 14500OPENING TIME 9 here DAY _____ DATE 8-13-71 110 00~~W~~ BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION (Cash Vault (Pre-need)) 31 50(Cash Recording Fee) 12 00TOTAL \$ 391 50PAID RECEIPT NUMBER 1854218543BALANCE 02X1 flush marker onlyDel only**PAID**

AUG 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#5740

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

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

AUTHORIZED

IN PERSON

PHONE BY Lee De Long

ORDER

TAKEN BY D. PhillipsW.O. NO. **D**00683INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18542

MOUNT HOPE CEMETERY

D 00683

DATE 8-10-71 19

FROM Lee De Long ADDRESS 1321 W. Mission St. San Diego

Three hundred Eighteen & 4/10 DOLLARS (\$ 388.40)

IN full PAYMENT OF Miss De Long services

LOT 27 GRAVE 4 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-683

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 AUG 11 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	957	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		388.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18543

MOUNT HOPE CEMETERY

D 00683

DATE 8-10-71

FROM Lee McLaughlin ADDRESS 1321 Marlton, Escondido
 Security thru and 5% int DOLLARS (\$ 73.50)

IN full PAYMENT OF Bal. past ok, ask receipt and
 recording fee for Lee McLaughlin

LOT 27 GRAVE 4 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-683

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY OF SAN DIEGO
 AUG 11 1971
 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 \$		73.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10-1971

CHARGE Travis L. Maloy 274-4897

ADDRESS 5232 Pendleton St., S.D. 92109

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Travis L. & Ruth Maloy

ADDRESS

MORTUARY

LOT 1 GR B ROW SEC MAS⁵⁰ Q 120 00

OPENING TIME DAY DAT Pre-need 110 00

WATER BOX SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 303.50

PAID RECEIPT NUMBER 18544

BALANCE Q

Pre-need for Mary Barnhart.

2x1 flush marker only

PAID

AUG 10 1971

THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BY D. Phillips

W.O. NO. D 00684

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18544

MOUNT HOPE CEMETERY

D 00684

DATE 8-10-1971

FROM Travis L. Maloy ADDRESS 5332 Parklawn, San Diego

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

IN full PAYMENT OF Pre-need opening/clearing

lot, and concrete lines for Mary Bonbrant

LOT 1 GRAVE B ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.D. D 684

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 11 1971

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 \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1971

CHARGE Hilda E. Stoessel 422-2457ADDRESS 208 Del Mar ave, Chula Vista, 92010NAME OF DECEASED Charles J. StoesselOWNER above

ADDRESS _____

MORTUARY Heath Funeral HomeDOUBLE DEPTHLOT 86 GR 1 ROW _____ SEC 1 DIV 1 120 00OPENING TIME 2 PM DAY DATE 8-12-71 110 00~~BOX~~ SIZE # 3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$293.00

PAID RECEIPT NUMBER _____

BALANCE _____

Double depth Privilege charges
waved until Second burial.
At current cost then.

30 day note

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

AUTHORIZED
 IN PERSON
 PHONE BY

Hilda E. Stoessel

ORDER
 TAKEN BY

K. Mills

W.O. NO. D 00685INVOICE NO. 8670



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00685

NO. 08670

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

Hilda S. Stoeszel
 200 Del Mar Avenue
 Del Mar Vista, California 92010

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/12/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral John Stoeszel Services

Funeral of 1 Dec 1 Div 1 2-2000

Funeral

Funeral Burial Liner (tax included)

30 Day Note

PAID

SEP 8 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.J.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08670

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11- 1971

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., S.D. cal.

NAME OF DECEASED

Ella M. Allen

OWNER

ADDRESS

MORTUARY

✓ LOT

19

GR

ROW

SEC

BLK

Toop 17 1/2

OPENING TIME

1:30 PMDAY
DATEFRI.
8-13-71110 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 B

Mr. Trudersheim

ORDER

TAKEN BY

Mr. Phillips

W.O. NO.

D 00686

INVOICE NO.

8671

LOT OWNER

0-686

ALLEN, Ella M. (Mrs)

Name		Address				
19 & 20		100F		17 $\frac{1}{2}$	6/1941	
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.
Lot	Gr.	Section	Div	Blk	Date	W.O.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00686

NO. 08671

DATE 1/13/71	DEPT. WASTES	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	-----------------	----------------	----------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 1/13/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Air & Alarm Services
 Oct 19 Gas 100P Air 17g
 Spring (24 Air Seal Vault)

110.

PAID

DEC 28 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08671

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 71

CHARGE Harry L. Currier
 ADDRESS 921 Law St. S.D. 92109
 NAME OF DECEASED Pre-need cemetery charges
 OWNER Harry L. + Frieda Currier 88-4738
 ADDRESS _____
 MORTUARY _____

LOT <u>470</u> <u>471</u>	GR _____	ROW _____	SEC <u>1</u>	BLK DIV <u>8</u>	
OPENING TIME _____	DAY DATE <u>(2) openings</u>				<u>22000</u>
VAULT BOX _____	SIZE <u>(2) liners</u>				<u>14700</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$ 36700</u>
PAID RECEIPT NUMBER <u>18548</u>				BALANCE	<u>0</u>

Pre need charges on above lots

PAID

AUG 12 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON Harry L. Currier ORDER
 PHONE BY Harry L. Currier TAKEN BY K. J. Wells

W.O. NO. **D** 00687

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

D 00687

DR 0698
 NO. 18548

DATE Aug 12 1971

FROM Harry L. Currier ADDRESS 721 Law St

Three hundred sixty seven and 00/100 DOLLARS (\$ 367.00)

IN full PAYMENT OF Pre-paid cemetery charges

LOT 4704 471 GRAVE 1 ROW 1 SECTION 1 DIVISION 2 BLOCK 2

INVOICE NO. Cash

W.O. D-687

UNPAID BALANCE
 AFTER THIS PAYMENT 0.00

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

CITY OF SAN DIEGO

AUG 13 1971

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 \$ 367.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1971

CHARGE Harry O. Sinclair 677-4334
 ADDRESS P.O. Box 1067, Elmore Ca. 92030
 NAME OF DECEASED Meriam Bliss Sinclair
 OWNER _____
 ADDRESS _____ (Aches)
 MORTUARY Benbough

✓ LOT 58 GR 2 ROW SEC 3 BLK DIV 6
 OPENING TIME AM DAY DATE 8-18-71 WED 30.00
 VAULT ~~BR~~ SIZE ash 31.50
 REMOVAL OR FOUNDATION VET. _____
 Recording fee 12.00
 TOTAL \$ 73.50
 PAID RECEIPT NUMBER 18554
 BALANCE _____

Auth attached

Inter on delivery - head of grave

PAID

AUG 13 1971

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

H.O. Sinclair

ORDER

TAKEN BY

K. Wells

W.O. NO.

D

00688

INVOICE NO.

Cash

D 00688

MOUNT HOPE CEMETERY

August 13, 1971

The undersigned hereby requests and authorizes the interment of the remains of Meriam Bliss Sinclair in Lot 58 Gr 2 Row _____ Sec. 3
~~Block~~
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harry O. Sinclair
Signature of relative or legal representative

P.O. Box 1067
E. Linove, Calif. 92030
Address & relationship to lot owner and/or authority to sign authorization

R. G. Wells
Witness

LOT OWNER

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18554

MOUNT HOPE CEMETERY

D 00688

DATE August 13 1971

FROM Harry C. Smith ADDRESS P.O. Box 1067

monthly three and 5/100 DOLLARS (\$ 7.00)

IN full PAYMENT OF Mexican Burial Service

LOT 58 GRAVE 2 ROW 3 SECTION 3 DIVISION BLOCK

INVOICE NO. cash

W.O. D-688

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY OF SAN DIEGO
 AUG 16 1971

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>7.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1971

CHARGE S.D. County Welfare

ADDRESS 6950 Levant St.

NAME OF DECEASED Elza A. Butler

OWNER

ADDRESS Co. Adult

MORTUARY Goodbody's

LOT GR ROW SEC BLK DIV 5500

OPENING TIME 10 AM HERE DAY DATE 8-20-71 5000

VALUATION SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL \$ 105.00

PAID RECEIPT NUMBER

BALANCE

Det. 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 TAKEN BY Elmer S. K. Wells

PHONE BY D 00689

W.D. NO. INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 71

CHARGE Joseph F. Kowaleski

ADDRESS 3867 Menlo Ave. S.D. 92105

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 45 GR 12 ROW SEC 17 BLK 7 DIV 7 14500

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL \$ 14500

PAID RECEIPT NUMBER 18550

BALANCE

12" X 24" single flush Marker only.

Res grs 11 units 8-1-71

PAID

AUG 12 1971

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 Joseph F. Kowaleski ORDER

PHONE BY Joseph F. Kowaleski TAKEN BY R. Melle

W.O. NO. D 00690 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18550

MOUNT HOPE CEMETERY

D 00690

DATE _____ 19__

FROM Joseph W. Karamalaki ADDRESS 3867 71st St

One hundred forty five and 00/100 DOLLARS (\$ _____)

IN full PAYMENT OF Plot

LOT 45 GRAVE 12 ROW 8830 SECTION 17 DIVISION BLOCK _____

INVOICE NO. _____

W.O. 10-69

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY _____ R

AUG 13 1971

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

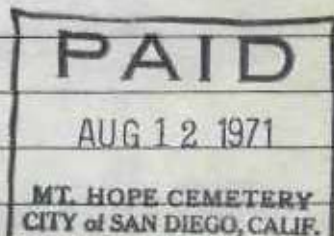
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1971

CHARGE Hazel May Miller
 ADDRESS 4102-45th St. S.D. 92105
 NAME OF DECEASED Pre-need opening
 OWNER 284-3751
 ADDRESS _____
 MORTUARY _____

LOT 118 GR _____ ROW _____ SEC 100F BLK 34
 OPENING TIME Pre-need DAY DATE opening 11000
 VAULT BOX Pre-need SIZE liner 7350
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 18350
 PAID RECEIPT NUMBER 18551
 BALANCE 0

1st Inter. 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

Hazel May Miller ORDER TAKEN BY H Miller
 W.O. NO. **D** 00691 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18551

MOUNT HOPE CEMETERY

D 00691

DATE Aug 13 1971

FROM Harold May Miller ADDRESS 4102-75

One hundred eighty three and 9/100 DOLLARS (\$ 183.90)

IN full PAYMENT OF Pre-need cemetery charge

LOT 118 GRAVE 1000 ROW 1000 SECTION 1000 DIVISION BLOCK 1000

INVOICE NO. 1000

NOT VALID FOR PURPOSE STATED 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

W.O. D-691

CITY AUDITOR

AUG 13 1971

UNPAID BALANCE AFTER THIS PAYMENT 0.00

ISSUED BY [Signature]

TOTAL PAID \$ 183.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1971

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway, Lenox Gr.
 NAME OF DECEASED Hazel B. Yates
 OWNER Albert A. Yates 460-4688
 ADDRESS 3557 Millick Dr., La Mesa,
 MORTUARY 92041

A LOT 63 GR 8 ROW 16 SEC 16 DIV 7 14500
 OPENING TIME 10 AM DAY Mon DATE 8-16-71 11000
 VAULT BOX #5 SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 32850

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" single flush marker

Res gr. 7 to 12-1-71

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

AUTHORIZED

IN PERSON

PHONE BY

Albert A. Yates

ORDER

TAKEN BY

R. Melch

W.O. NO.

D 00692

INVOICE NO.

8672



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00692

NO. 08672

DATE 9/17/71

DEPT. 257

DEPT. REF. NO. YOUR ORDER NO.

World Martway
 7307 Broadway
 Mission Grove, CA

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

THIS INVOICE IS DUE AND PAYABLE 9/17/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rental Mailing Labels Services

Lot 83 Gr 3 Sec 16 Div 7

Opening

Agent Mailing Label 25

Sales Tax

PAID

SEP 22 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08672

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1971CHARGE Margaret D. MillerADDRESS 4763 Ravenport Oakland, Calif.NAME OF DECEASED Emil H. & Rosa A.OWNER MillerADDRESS (ashes)

MORTUARY _____

✓ LOT 15 GR 2 ROW _____ SEC 4 ^{PER} DIV 4OPENING TIME Am DAY DATE 8-13-71 60 00VAULT 2 SIZE Ash 63 00REMOVAL OR FOUNDATION VET Recording 24 00TOTAL \$147.00PAID RECEIPT NUMBER 18552

BALANCE _____

center of gr. side by side.

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

Mr. Higgins - 264-8254

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 Margaret MillerORDER TAKEN BY R.W. UehneW.O. NO. **D** 00693INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00693

al R 0718

NO. 18552

DATE 8-13 1971

FROM Margaret D. Miller ADDRESS 1743

Two hundred forty dollars DOLLARS (\$ 240.00)

IN full PAYMENT OF Funeral A. & Mrs. H. Miller

LOT 15 GRAVE 2 ROW 4 SECTION 4 DIVISION BLOCK 4

INVOICE NO. CA 154

W.O. D-693

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 AUG 16 1971
 ISSUED BY [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>240.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1971

CHARGE Public Administrator
 ADDRESS 5555 Overland Ave. S.D.
 NAME OF DECEASED Lee Roy Byrd
 OWNER Hazel Byrd 295-6748
 ADDRESS 4517 North Ave. S.D. 92116
 MORTUARY Rogers

PP8

LOT <u>4186</u>	GR	ROW	SEC	BLK DIV <u>10</u>	<u>165 00</u>
OPENING TIME <u>10 AM</u>	<u>Here</u>	DAY DATE	<u>8-17-71</u>		<u>110 00</u>
VAULT BOX		SIZE	<u># 3</u>		<u>63 00</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>338.00</u>
PAID RECEIPT NUMBER					
BALANCE					

We select near 4360-10
12" X 24" Flush marker only
File Claim

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

AUTHORIZED Karen Schell
 IN PERSON
 PHONE BY Winn Bishop ORDER TAKEN BY K Schell

W.O. NO. D 00694 INVOICE NO. 8674

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19533

MOUNT HOPE CEMETERY

D 00694

DATE Aug 25 1972

FROM Laura R. Buck ADDRESS 3680 Montrose Ave

Three hundred thirty eight and 00/100 DOLLARS (\$ 338.00)

IN full PAYMENT OF Lee Roy Byrd & Dick

LOT 4186 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 08674

W.O. D-694

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES THAT REQUIRE
 STAMPED "PAID" IN CITY TREAS.
SAN DIEGO CITY TREAS.
 AUG 29 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>338.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00694

NO. 08674

DATE 3/17/1972

DEPT. <i>Sanitary</i>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Public Administrator
 3555 Cleveland Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/17/1972 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lee Roy Byrd Services	
Lot 4186 Division 10	\$ 163.00
Opening	170.00
23 cement liner	60.00
Sales Tax	3.00
CLAIM SUBMITTED	
Lee Roy Byrd 1614 North Ave. San Diego, Calif. 92116	336.00

PAID
 AUG 30 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08674

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1971

CHARGE

Rogers Mortuary

ADDRESS

4694 University

NAME OF DECEASED

Gertrude Davant

OWNER

ADDRESS

MORTUARY

LOT

11

GR

6

ROW

SEC

MAS DIV 5

OPENING TIME

2 P

DAY

DATE

8-16-71110.00

VAULT BOX

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
W. Bishop
 ORDER
TAKEN BY
R.W. Palma

W.O. NO.

D 00695

INVOICE NO.

8673

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18615

MOUNT HOPE CEMETERY

D 00695

DATE Sept 3 1971

FROM Roger Montano ADDRESS 4094 University Ave

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

IN full PAYMENT OF Plot No. D-695

LOT 11 GRAVE 6 ROW 6 SECTION MAS DIVISION 11 BLOCK 11

INVOICE NO. 8673

W.O. D-695

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

PAID
 SEP 7 1971
 SAN DIEGO
 CITY TREAS.
 EFO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	300	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D 00695

DATE

NO. **08673**

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Sanitary

Rogers Mortuary
 4054 University
 San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 9/15/1977 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gravestone InVault Services

Lot 11 Gr 6 Sec MAS Div S

Opening

22 recent burial liner (sales tax
 included)

\$ 110.00

77.00

\$ 187.00

SEP 7 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08673

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1971CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Blanche Stribling

OWNER _____

ADDRESS _____

MORTUARY ParisLOT 24 GR 4 ROW _____ SEC 4 ^{BACK} DIV 6OPENING TIME 3:30 Here DAY Mon. DATE 8-16-71 NCVASE BOX _____ SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Interment charges pre-paid on
W. O. C - 9317

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

AUTHORIZED
IN PERSON Joe Poljak ORDER R. Wells
PHONE BY _____ TAKEN BY _____

W.O. NO. D 00696 INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1971CHARGE Irene Kraft 463-6746ADDRESS 1925 Imperial, Lemon Hl., Cal. 92045NAME OF DECEASED Walter W. KraftOWNER above

ADDRESS _____

MORTUARY ConradLOT 2712
2713 GR _____ ROW _____ SEC _____ ^{Bank} DIV 10 330 00OPENING TIME 10 AM DAY TUE. DATE 8-17-71 110 00~~BOX~~ BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET mk. inst fee 30 00TOTAL \$543.50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush-markers onlyDetail
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 Mrs Irene Kraft ORDER
PHONE BY DR Phellins TAKEN BYW.O. NO. D 00697 INVOICE NO. 8675



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00697

NO. 08675

DATE 9/17/1971

DEPT. *Sanitary*

DEPT. REF. NO.

YOUR ORDER NO. *100-17*

*Inna Kraft
1925 Imperial
Lemon Grove, Calif. 92045*

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

THIS INVOICE IS DUE AND PAYABLE 9/17/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
<i>Walter Wayne Kraft Services</i>	
<i>Est 2712 Division 10</i>	<i>2,350.00</i>
<i>2713</i>	
<i>Washing</i>	<i>11.00</i>
<i>97 - Rent Burial liner</i>	<i>70.00</i>
<i>Sales Tax</i>	<i>3.00</i>
<i>Barter installation fee</i>	<i>100.00</i>
	<i>2,544.00</i>
<i>30 day note</i>	

SEP 2 1971

FOR ACCOUNTING USE ONLY		
FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15- 1971CHARGE Pierce BrothersADDRESS 1600 W. Washington Blvd., L.A.NAME OF DECEASED Matella Weaver

OWNER _____

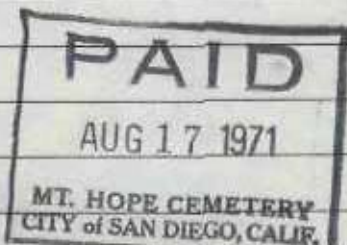
ADDRESS _____

MORTUARY Monterey Park, cal.LOT 33 GR _____ ROW _____ SEC. 100F BLK 48OPENING TIME 2 here DAY TUE. DATE 8-17-71 110 00BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50PAID RECEIPT NUMBER 18561

BALANCE _____

Chgs w/Svc

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

AUTHORIZED
IN PERSON _____
PHONE BY _____

ORDER
TAKEN BY Dr. Phillips

W.O. NO. **D** 00698

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18561

MOUNT HOPE CEMETERY

D 00698

DATE Aug 17 1971

FROM Princess Proathors ADDRESS 1601 W. Washington Blvd

One hundred eighty three and 2/100 DOLLARS (\$ 183.20)

IN full PAYMENT OF Matella Weaver

LOT 33 GRAVE _____ ROW _____ SECTION 1000 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-698

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 18 1971
 ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1971CHARGE Thomas LightnerADDRESS 1880 Westinghouse St., S.D. Cal.NAME OF DECEASED Robert L. Lightner

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 4485 GR _____ ROW _____ SEC _____ ~~ROW~~ DIV 10OPENING TIME 2 hrs DAY DATE MON. 8-16-71 110 00~~MARK~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 173 00PAID RECEIPT NUMBER 18558BALANCE 0

PAID
AUG 16 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY [Signature]

ORDER
TAKEN BY [Signature]

W.O. NO. **D** 00699

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

CR0780

No. 18558

D 00699

DATE 8-18 1971

FROM Thomas Lighton ADDRESS 1880 Westwood

one hundred seventy three & 9/10 DOLLARS (\$ 173.90)

IN full PAYMENT OF Robert L. Lighton

LOT 4485 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-699

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 18 1971

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>173.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1971CHARGE Edmund T. Malm 283-3074ADDRESS 4460 Utah St., S.D. Cal. 92116NAME OF DECEASED Addie E. MalmOWNER above

ADDRESS _____

MORTUARY Goodbody'sLOT 4146
4147 GR _____ ROW _____ SEC _____ DIV 10 330 00OPENING TIME 2:00 DAY DATE THUR. 8-19-71 110 00SET BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 513 50

PAID RECEIPT NUMBER _____

BALANCE _____

w/call time.Standard flush markers only.30 day 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 Edmund T. Malm ORDER TAKEN BY D. PhillipsPHONE BY _____ W.O. NO. D 00700 INVOICE NO. 8676

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18600

MOUNT HOPE CEMETERY

D 00700

DATE 8-31 1944

FROM Edmund T. Mahan ADDRESS 4560 Alhambra
Five hundred thirty five 5th DOLLARS (\$ 5.00)

IN full PAYMENT OF Adeline E. Mahan

LOT 4146 & 4147 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8676

W.O. D. 700

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>5.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00700

NO. 08676

DATE		DEPT. REF. NO.	YOUR ORDER NO.

Linda L. Hall
 4453 Utah Street
 San Diego, California 92116

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/19/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

DESCRIPTION OF CHARGE	AMOUNT
D 00700 Misc. - Mail Services	
lots 4145 & 4147 Division 10	3350.00
Spending	110.00
55 cement burial liner (tax incl.)	73.50
	3533.50

30 Day Note

PAID

SEP 1 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08676

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1971

CHARGE

Paris Mortuary

ADDRESS

P.O. Box #397 El Cajon

NAME OF DECEASED

Emma Schwab

OWNER

ADDRESS

MORTUARY

Paris

LOT

1471

GR

ROW

SEC

DIV 8

OPENING TIME

11 AM

DAY

WED.

DATE

8-18-71110.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

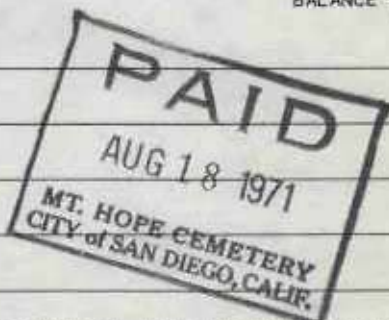
TOTAL

110.00

PAID RECEIPT NUMBER

18564

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

Edgney V. Paris Mortuary

ORDER

TAKEN BY

A. Phillipis

W.O. NO.

D 00701

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18564**

MOUNT HOPE CEMETERY

D 00701

DATE Aug. 18 1971

FROM Paris Montague ADDRESS P.O. Box 397

One hundred ten and 00/100 DOLLARS (\$ 110)

IN full PAYMENT OF Cemetary debt

LOT 1471 GRAVE _____ RDW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-701

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 20 1971

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 19 71

CHARGE Patricia Waldron
 ADDRESS 2923 - 28th St., S. D. Cal. 92104
 NAME OF DECEASED Pre-need lot
 OWNER alone
 ADDRESS _____
 MORTUARY _____

A LOT 26 GR 6 ROW _____ SEC 16 ^{OVER} DIV 7 145 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

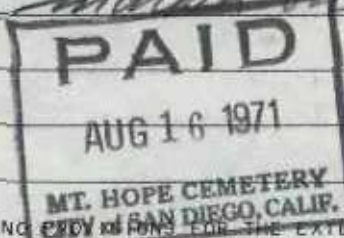
REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00

PAID RECEIPT NUMBER 18559

BALANCE ~~0~~

2x1 flush markers only



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

#5745
 AUTHORIZED BY PERSON Patricia Waldron ORDER TAKEN BY D Phillips
 PHONE BY _____

W.O. NO. **D** 00702 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18559

MOUNT HOPE CEMETERY

D 00702

DATE 8-16-71 19

FROM Patricia Waldron ADDRESS 2923-28th St, San Diego

one hundred forty five and 4/100 DOLLARS (\$ 145.40)

IN full PAYMENT OF Pre-paid lot

LOT 26 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-702

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 AUG 18 1971

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 \$		145.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1971CHARGE Carroll Ann KeithADDRESS 2923 - 28th St., S. D. Cal.NAME OF DECEASED Pre-need list

OWNER _____

ADDRESS _____

MORTUARY _____

DOUBLE ASH PLOT.LOT 27 GR 1 ROW _____ SEC 16 ^{BLK}DIV 7 7500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION: VET. _____

TOTAL 7500PAID RECEIPT NUMBER 18560BALANCE 02X1 flush markers only**PAID**

AUG 16 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#5746
AUTHORIZED
IN PERSON Carroll Ann Keith ORDER
PHONE BY Carroll Ann Keith TAKEN BY Dr. PhillipsW.O. NO. **D** 00703 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18560

MOUNT HOPE CEMETERY

D 00703

DATE 8-16- 1971

FROM Garroll Ann Keith ADDRESS 2923-28th St, S. Diego

Seventy five and 00/100 DOLLARS (\$ 75.00)

IN full PAYMENT OF Plat - road ash plot.

LOT 27 GRAVE 1 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-703

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

AUG 18 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16- 1971CHARGE Mary L. Klick 479-6601ADDRESS 523 Paraiso, Sp. Valley, 92077NAME OF DECEASED Edward P. KlickOWNER above

ADDRESS _____

MORTUARY Pacific BeachDOUBLE DEPTHD.I.P.A LOT 3464 GR _____ ROW _____ SEC _____ DIV 10 247 50OPENING TIME 1:30 DAY DATE 8-19-71 110 00VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$357.50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day noteW/call 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

BY PERSON Mary L. Klick ORDERPHONE BY Mary L. Klick TAKEN BY D. O'Phelly'sW.O. NO. D 00704 INVOICE NO. 8677

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18632

MOUNT HOPE CEMETERY

D 00704

DATE 9-8 19

FROM Mary D. Klich ADDRESS 523 Carver St

Three hundred fifty seven & 50/100 DOLLARS (\$ 357.50)

IN full PAYMENT OF Edward Klich Term

LOT 3464 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8677

W.O. D-704

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATE USES
 STAMPED "PAID" IN THIS SPACE

PAID
 SEP 9 1971
 SAN DIEGO
 CITY TREAS.
 EFO

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		357.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00704

NO. 08677

DATE 9/13/77

DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO. 4

Mary L. Klick
523 Marisco Street
Spring Valley, Calif. 92077

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

THIS INVOICE IS DUE AND PAYABLE 9/13/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary L. Klick Services	
Lot 3464 Division 10 (D.I.P.)	\$ 247.00
Opening	110.00
	\$ 357.00
30 Day Note	

PAYED
SEP 9 1977

FOR ACCOUNTING USE ONLY		
FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08677

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1971

CHARGE C. Claude H. Manger
 ADDRESS 1174 E. Main St. Sp. 21, E.C. 92024
 NAME OF DECEASED Bessie E. Manger 444-0586
 OWNER _____
 ADDRESS _____
 MORTUARY Greenwood

LOT 120 GR 2 ROW _____ SEC 6 DIV 1
Mon
 OPENING TIME 10 AM DAY DATE 8-23-71 11000
 VAULT TOP SEAL SIZE #5
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 11000PAID RECEIPT NUMBER 18562

BALANCE _____

PAID

AUG 17 1971

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

AUTHORIZED

IN PERSON

PHONE BY Don Berdan

ORDER

TAKEN BY R. WellsW.O. NO. **D**00705INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18562

MOUNT HOPE CEMETERY

D 00705

DATE Aug 17 19

FROM George H. Wanger ADDRESS 1171 E. 28th St
Escondido, California 92026 DOLLARS (\$ 100)

IN full PAYMENT OF Balance C. Wanger

LOT 120 GRAVE 12 ROW _____ SECTION 6 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-705

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 AUG 18 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7761	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 71

CHARGE _____

ADDRESS _____

NAME OF DECEASED Mary Minikus

OWNER _____

ADDRESS _____

MORTUARY Beardsley

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME 10:30 Here DAY Fri DATE 8-20-71 110 00VAULT ~~BOX~~ A.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

W.O. NO. **D** 00706

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1971

CHARGE Fred J. Minikus

ADDRESS Below

NAME OF DECEASED Mary G. Minikus

OWNER Fred J. Minikus

ADDRESS 4744 Del Monte Ave. ²²⁰ 3714

MORTUARY Beardsley 92107

LOT 942

LOT (943) GR ROW SEC DIV 10 330 00

OPENING TIME 10:30 ^{HOPE} DAY DATE 8-20-71 110 00VAULT ~~BOX~~ AIR SEAL SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL \$440.00

PAID RECEIPT NUMBER 18563

BALANCE

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

PAID

AUG 18 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Fred J. Minikus

ORDER

TAKEN BY

R. W. Uehne

W.O. NO. D 00707

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

DR 826

NO. 18563

MOUNT HOPE CEMETERY

D 00707

DATE 8-18 1971

FROM *Mrs. M. Minibus* ADDRESS *4744 Del Monte*

San Diego, California DOLLARS (\$ *440*)

IN *full* PAYMENT OF *Mary H. Minibus Service*

LOT *742 & 743* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *CAS 4*

W.O. *D 707*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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

CITY AUDITOR

AUG 20 1971

ISSUED BY *[Signature]*

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<i>205</i>
	7784	
	100	<i>110</i>
DRENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ *440.00*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 71

CHARGE Lorene Williams
 ADDRESS 403 So. 46th St. S.D. 92113
 NAME OF DECEASED John Williams Jr.
 OWNER above 262-8544
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>2446</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165</u>	<u>00</u>
OPENING TIME <u>11 AM</u>	DAY _____	DATE <u>8-20-71</u>	<u>FRI.</u>		<u>110</u>	<u>00</u>
VAULT BOX _____	SIZE <u>#5</u>				<u>73</u>	<u>50</u>
REMOVAL OR FOUNDATION VET <u>Marker Inst.</u>					<u>300</u>	<u>00</u>
TOTAL					<u>\$378</u>	<u>50</u>

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" Single Flush Marker
Only.
W/c time

30 day note

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

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

AUTHORIZED

IN PERSON

PHONE BY Lorene Williams ORDER TAKEN BY K. MellW.O. NO. **D** 00708INVOICE NO. 8678

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18751**

MOUNT HOPE CEMETERY

D 00708

DATE Oct 26 1971 19

FROM Loren Williams ADDRESS 403 La Mesa St

Three hundred seventy eight and 00/100 DOLLARS (S 378.00)

IN full PAYMENT OF John Williams for services

LOT 2446 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8678

W.O. D-708

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	7764	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>378.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00708

DATE 9/20/71

NO. **08678**

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

John Williams
 403 North 46th Street
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/20/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Williams, Jr. Services

Lot 2445 Division 10

\$ 165.00

Grading

110.00

20 Cement burial liner

70.00

Miss Box

3.00

Government marker installation

30.00

PAID

30 Day Note

OCT 29 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08678

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1971

CHARGE Maria Ratchkin
 ADDRESS below
 NAME OF DECEASED Evdokija Shukov
 OWNER Maria Ratchkin
 ADDRESS 5198 Canterbury Dr. SO (16)
 MORTUARY Rogers 281-3607

A
 LOT 2 GR - ROW 12 SEC 3 DIV 2 120 00
 OPENING TIME 2 P DAY DATE 8-20-71 110 00
 BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 303.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

Richard R. Ratchkin ORDER BY R.W. Lehner

W.D. NO.

D 00709

INVOICE NO.

8679



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00709

DATE 9/20/71

NO. 08679

DEPT. 200000	DEPT. REF. NO.	YOUR ORDER NO.
--------------	----------------	----------------

Maria Matekin
 5158 Canterbury Drive
 San Diego, California 92116

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

THIS INVOICE IS DUE AND PAYABLE 9/20/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria Matekin Services

Art 2 Sec 12 Sec 3 Div 2

120.00

Opening

110.00

Recent burial liner

70.00

Sales tax

3.00

PAID
 SEP 8 1971

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08679

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1971

CHARGE Hazel W. Walker
 ADDRESS Below
 NAME OF DECEASED Samuel W. Walker
 OWNER Hazel W. Walker
 ADDRESS 3610 Highland Ave. S.D. (C)
 MORTUARY Lewis Colonial 582-9159

A
 LOT 26 GR 8 ROW SEC 17 DIV 7 145.00
 OPENING TIME 2P DAY DATE MON. 8-23-71 110.00
~~MARK~~ BOX #3 SIZE 2 63.00
 REMOVAL OR FOUNDATION VET

TOTAL \$318.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" single flush marker Only
 Rec of 9 To 11-1-71
 Bill wife for marker setting
 30 Day note

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

AUTHORIZED
 IN PERSON

PHONE BY Hazel W. Walker

ORDER

TAKEN BY R. W. Schae

W.O. NO.

D 00710

INVOICE NO.

8682

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18585

MOUNT HOPE CEMETERY

D 00710

DATE Aug 27 1971

FROM Hazel W. Walker ADDRESS 3610 Highland Ave
Three hundred eighty and 1/2 DOLLARS (\$ 312.50)
 IN full PAYMENT OF Samuel W. Walker Service

LOT 26 GRAVE 8 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 8482

W.D. D-710

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 AUG 27 1971
 SAN DIEGO
 CITY TREAS
 EPO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALE SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
FIXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>312.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00710

NO. 08682

DATE 8/27/71	DEPT. REF. NO. Sanitary	YOUR ORDER NO. D-710
-----------------	----------------------------	-------------------------

Cecil W. Walker
 5610 Highland Ave.
 San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 8/3/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

PAID

AMOUNT

AUG 27 1971

Cecil W. Walker Services

San Diego Co. 8 Sep 17 Div 7

Cremation

25 recent burial liner

Burial Tax

\$ 140.00

130.00

50.00

3.00

\$ 313.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08682

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1971

CHARGE Delores G. GarciaADDRESS 624-25th St. S.D. 92102NAME OF DECEASED Pre-needOWNER 469-4408

ADDRESS _____

MORTUARY _____

A LOT 704 GR _____ ROW _____ SEC _____ BLK 10 DIV 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500PAID RECEIPT NUMBER 18566BALANCE 012" X 24" Single flush MarkerOnlyRes 705 to 12-1-71

5748

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

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

AUTHORIZED IN PERSON Delores G. Garcia ORDER TAKEN BY K. MelchPHONE BY 00711W.O. NO. D INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18566

MOUNT HOPE CEMETERY

D 00711

DATE August 19 1971

FROM Esteban G. Garcia ADDRESS 624-25 4th St

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

IN full PAYMENT OF Pre road cut

LOT 704 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-711

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 20 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	991	
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 8-19- 1971CHARGE Cecil C. Washburn, JrADDRESS 6340 Streamview Dr., S. D. Cal.NAME OF DECEASED Pre-need lots

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2260
2261 GR _____ ROW _____ SEC _____ ^{blk} DIV 10 330 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 330.00PAID RECEIPT NUMBER 18567BALANCE 0Flush markers only.**PAID**

AUG 19 1971

MT. HOPE CEMETERY
1819 S. 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

Cecil C. Washburn

ORDER

TAKEN BY

D. O'Neil's

W.O. NO.

D 00712

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18567

MOUNT HOPE CEMETERY

D 00712

DATE 8-17-1971

FROM Cecil Washburn Sr. ADDRESS 6340 Streamline

Three hundred thirty and no DOLLARS (\$ 330.00)

IN full PAYMENT OF Pre-paid lots

LOT 2360 GRAVE 2061 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-712

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 AUG 20 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 330.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1971

CHARGE Irene Houston

ADDRESS 950-9th Ave. S. D's Rm 408 92101

NAME OF DECEASED Herbert O. Houston

OWNER above

ADDRESS

MORTUARY Bonham Bros.

LOT 767 GR ROW SEC DIV 10 16500

OPENING TIME 10 AM DAY DATE 8-23-71 11000

VAULT BOX SIZE #5 7350

REMOVAL OR FOUNDATION VET.

TOTAL \$348.50

PAID RECEIPT NUMBER 18568

BALANCE 0

12x24" Flush Marker Only

Res Lot 768 to 12-1-71

PAID

AUG 19 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON Irene Houston ORDER TAKEN BY K. Wells

PHONE BY W.O. NO. D 00713 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18568

MOUNT HOPE CEMETERY

D 00713

DATE Aug 19 19

FROM Irene Houston ADDRESS 950-9th St
 Three hundred forty eight and 5/100 DOLLARS (\$ 348.50)
 IN full PAYMENT OF Robert O. Houston

LOT 767 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-713

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 20 1971

ISSUED BY

CREDIT	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 8-19 1971

CHARGE Lillian MotonADDRESS 912 Alvin St. S.D. 92114NAME OF DECEASED Effie CorneliusOWNER above 263-1781

ADDRESS _____

MORTUARY RagsdaleA LOT 24 GR 3 ROW _____ SEC 17 DIV 7 14500OPENING TIME 2 PM DAY DATE 8-26-71 11000VAULT BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$32850

PAID RECEIPT NUMBER 18569

BALANCE _____

12' x 24" Flush Marker Only

PAID

AUG 19 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5751
THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Lillian Moton ORDER K. G. Hall

PHONE BY _____ TAKEN BY _____

W.O. NO. D 00714 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18569

MOUNT HOPE CEMETERY

D 00714

DATE Aug 17 1971

FROM William Watson ADDRESS 112 Roman Street
Three hundred twenty eight and 1/2 DOLLARS (\$ 328.50)

IN full PAYMENT OF Office Cleaning services

LOT 24 GRAVE 3 ROW 3 SECTION 17 DIVISION BLOCK 17

INVOICE NO. Cash

W.O. D-714

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 20 1971

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 8-19 1971

CHARGE Blanche M. White
 ADDRESS 1855 Frankfort St. S.D. 92110
 NAME OF DECEASED Harold Edgar White
 OWNER above 276-6100
 ADDRESS _____
 MORTUARY Pacific Beach

A PP3

LOT <u>865</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>22500</u>
OPENING TIME <u>1:30</u>	DAY DATE <u>8-23-71</u>	<u>Mon</u>			<u>11000</u>
VAULT <u>A.S.</u>	SIZE <u>#4</u>				
REMOVAL OR FOUNDATION <u>VET.</u>	<u>Marker Inst.</u>				<u>3000</u>
TOTAL					<u>\$36500</u>

PAID RECEIPT NUMBER _____

BALANCE _____

Res 866 to 12-1-7130 day note
detail?

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs Harold White

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 00715

INVOICE NO.

8683

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18627

MOUNT HOPE CEMETERY

D 00715

DATE 9-8 19

FROM Blanche M. White ADDRESS 1855 Franklin St.

Two hundred sixty five DOLLARS (\$ 265)

IN full PAYMENT OF Harold G. White Service

LOT 865 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8683

W.O. D-715

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SEP 9 1971
 SAN DIEGO
 CITY TREAS.
 EFO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVAL	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>265</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00715

NO. 08683

DATE

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Blanche H. White
 1855 Frankfort St.
 San Diego, Calif. 92110

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/1977 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carroll Edgar White Services

Lot 855 Division 10

opening

Government meter installation

\$ 275.00

110.00

30.00

\$ 415.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08683

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1971CHARGE S.D. County Welfare DeptADDRESS 6950 Levant St. S.D.NAME OF DECEASED Frank Boge

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 25 GR 4 ROW _____ SEC 7 DIV 5 5500OPENING TIME 11:30 Here DAY DATE 8-20-71 5000

VAULT-BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del 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 Hally Fr.
PHONE BY _____ORDER
TAKEN BY K. G. WellsW.O. NO. **D** 00716INVOICE NO. 8680



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00716

NO. 08680

DATE

9/20/77

DEPT.

San Diego

DEPT. REF. NO.

YOUR ORDER NO.

San Diego County Welfare Dept.
5750 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 9/20/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank Logo Services

Lot 25 Or 4 See 7 Div 5

Printing (Adult)

\$ 55.00

20.00

\$ 105.00

PAID
SEP 20 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08680

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1971

OP
 CHARGE Estate of: % Eugene A. Horton, Atty.
 ADDRESS Suite 703, Bk. of America Bldg.
 NAME OF DECEASED Ernest W. Kelley
 OWNER 234-0176

ADDRESS _____

MORTUARY Featheringill
pp4

LOT <u>1344</u>	GR _____	ROW _____	SEC <u>Mom</u>	BLK DIV <u>10</u>	
OPENING TIME <u>10 AM</u>	<u>Here</u> DAY	DATE <u>8-23-71</u>			<u>110 00</u>
VAULT BOX _____	<u>*</u> SIZE <u>#3</u>				<u>63 00</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL 173.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. Only
File claim

* Used defective Vault in lieu of #3 Box.

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

AUTHORIZED

IN PERSON

PHONE BY Wally Fr.

ORDER

TAKEN BY R. M. M.W.O. NO. **D** 00717INVOICE NO. 8684



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00717

NO. 08684

DATE 9/23/1971

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. 277

Estate of Albert Walden Kelley
 c/o Eugene A. Horton Atty.
 Suite 703 Bank of America Bldg.
 San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/23/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert Walden Kelley Services

209 1344 Division 10

Opening

\$ 110.00

25 cement burial liner

50.00

Casket Tax

34.00

\$ 194.00

PAID
 SEP 9 1971

CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100		

J. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08684

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1971

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Sevant St. S.D. (11)

NAME OF DECEASED

Marita K. Spain

OWNER

(Adult)

ADDRESS

MORTUARY

Johnson-Saun

LOT

48

GR

4

ROW

SEC

5

DIV

5

55 00

OPENING TIME

There

DAY

DATE

8-23-71

50 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION FEE

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Call Bob McKenney
 Hel 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 McKenney

ORDER

TAKEN BY

R. W. Adams

W.O. NO.

D 00718

INVOICE NO.

8685



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00718

NO. 08685

DATE 9/23/1971

DEPT. Community DEPT. REF. NO. YOUR ORDER NO. 2010

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

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

THIS INVOICE IS DUE AND PAYABLE 9/23/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mrs. Katherine Spain Services	
Lot 48 Gr 4 Sec 5 Div 5	55.00
Spending	30.00

PAID
SEP 29 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 08685

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1971

CHARGE Whited Cemetery ServiceADDRESS 1221 Hale Ave.NAME OF DECEASED Mary G. Minibus EscondidoOWNER 92025

ADDRESS

MORTUARY BeardsleyLOT 943 GR _____ ROW _____ SEC _____ Blk 10 DIV 10OPENING TIME 10:30 hrs DATE 8-20-71

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Auto Vaulthandling chg. 20.00
TOTAL \$20.00

PAID RECEIPT NUMBER _____

BALANCE _____

Vault arrived at 11:10 AM

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY Reulshue

W.O. NO. **D** 00719INVOICE NO. 8681



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
TREAS. - AUD.
P. - AUD. - ORIS. DEPT.
BLUE - RETAIN

INVOICE

D 00719

NO. 08681

DATE 8/29/71

DEPT. 01010101

DEPT. REF. NO.

YOUR ORDER NO. 710

United Cemetery Service
1221 Hale Avenue
San Diego, California 92025

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

THIS INVOICE IS DUE AND PAYABLE 9/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

8/29/71 Mary E. Binikus service
(Gardensley Funeral Home)
date vault handling charge

20.00

PAID
SEP 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08681

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1971CHARGE Edna SnodgrassADDRESS 4122 Cherokee Ave. S.D. 92104NAME OF DECEASED Pre-need charges

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 6 GR 4 ROW _____ SEC 100F ^{BLK} 22 _{DAY}OPENING TIME _____ DAY DATE Opening 110 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 110 00PAID RECEIPT NUMBER 18575BALANCE 0

PAID

AUG 21 1971

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

AUTHORIZED

~~IN PERSON~~PHONE BY Chin mail ORDERTAKEN BY R. WellsW.O. NO. D 00720 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

D 00720

OR 0848

No. 18575

DATE Aug 23 1971

FROM Mrs. Rodgers ADDRESS 4172

hundred ten and 0/100 DOLLARS (\$ 417.20)

IN full PAYMENT OF Pre-paid opening & closing

LOT 6 GRAVE 4 ROW 1 SECTION 100F DIVISION BLOCK

INVOICE NO. Cash

W.O. D-720

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 23 1971

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>417.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 71CHARGE Paris MortuaryADDRESS P.O. Box 397, El. CajonNAME OF DECEASED Stewart M. Colclaser

OWNER _____

ADDRESS _____

MORTUARY _____

✓ LOT 15 GR 11 ROW _____ SEC 5 ^{Dist} DIV 6OPENING TIME 11 here DAY TUE DATE 8-24-71 110 00~~VALET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET _____

TOTAL \$173 00

PAID RECEIPT NUMBER _____

BALANCE _____

Casket 26 1/2" x 79" outsideDecorate

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

 AUTHORIZED
 IN PERSON Lou Bradshaw ORDER K. J. Wells
 PHONE BY _____ TAKEN BY _____

 W.O. NO. **D** 00721 INVOICE NO. 8686



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00721

DATE 7/24/1971

NO. 08686

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

Paris Mortuary
P.O. Box 397
El Cajon, Calif. 92022

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

THIS INVOICE IS DUE AND PAYABLE 7/24/1971 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward M. Colclasser Services	
Lot 15 Gr 11 Sec 5 Div 6	
Opening	\$ 20.00
3) Cement burial liner	50.00
Sales Tax	3.00
	<u>73.00</u>

PAID
APR 14 1971
[Signature]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.
	7781	73.00	
	7782	00.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 08686

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 71CHARGE Gertrude MarlowADDRESS 2881 - 4th Ave, S.D. Cal. 92101NAME OF DECEASED Margaret I Dear

OWNER _____

ADDRESS _____

MORTUARY Berge-RobertsLOT 17GR 3

ROW _____

SEC 1BLK DIV 6OPENING TIME 10AMDAY DATE 8-24-71hours11000~~BOX~~ BOX _____SIZE #57350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18350

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 Gertrude MarlowPHONE BY 00123

ORDER

TAKEN BY R. MelchW.O. NO. DINVOICE NO. 8687

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18623

MOUNT HOPE CEMETERY

D 00722

DATE _____ 19__

FROM Estimote Marlow ADDRESS 2841-4th St San Diego

One hundred eight, three and three DOLLARS (\$ _____)

IN full PAYMENT OF Margaret L. Dear

LOT 17 GRAVE 3 ROW _____ SECTION 7 DIVISION BLOCK _____

INVOICE NO. 2627

W.D. D-722

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE IF NOT
 STAMPED "PAID" IN THIS SPACE



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

ISSUED BY _____

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00722

NO. 08687

DATE: 11/17/71	DEPT. REP. NO.	YOUR ORDER NO.
Sanitary		

Gertrude Marlow
 2851 - 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 1/24/1972 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert L. Bear services
 lot 17 sq 3 Sec 1 Div 6

3 718.00

55 percent burial liner

75.00

sales tax

74.00

total

4 567.00

30 Day Note

PAID
 SEP 7 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		3 718.00
		75.00
		74.00
		4 567.00

D.L.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08687

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1971

CHARGE Opal R. Dudley
 ADDRESS 3757 Central Ave. S.D. 92105
 NAME OF DECEASED Conest P. Dudley
 OWNER above 284-0298
 ADDRESS _____
 MORTUARY Rogers

A LOT 842 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME 11 here DAY DATE 8-24-71 110 00
 VASE BOX _____ SIZE #5 73 50
 REMOVAL OR FOUNDATION VET _____

TOTAL \$ 348 50

PAID RECEIPT NUMBER 18576BALANCE 012x24 single flush marker only

Bill above for govt marker
Res lot 843 to 12-1-71

Detail
#5755

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

AUG 27 1971
 AUTHORIZED
 IN PERSON

PHONE BY Mrs. Opal R. Dudley TAKEN BY [Signature]W.O. NO. **D** 00723INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18576

MOUNT HOPE CEMETERY

D 00723

DATE Aug 23 1971

FROM Carol R. Dudley ADDRESS 3757 Centennial Ave

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

IN full PAYMENT OF Carol R. Dudley services

LOT 892 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-723

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 23 1971

ISSUED BY [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 8-22-1971CHARGE Carter D. Stinnett 427-5722ADDRESS 731 G. St, Sp E-6, Chula Vista, Cal. 92010NAME OF DECEASED Carnell StinnettOWNER above

ADDRESS _____

MORTUARY Berge-Roberts

LOT <u>9</u>	GR <u>3</u>	ROW _____	SEC <u>100F</u>	BLK <u>Q</u>	<u>120</u>	<u>00</u>
--------------	-------------	-----------	-----------------	--------------	------------	-----------

OPENING TIME <u>9 AM</u>	DAY <u>TUE.</u>	DATE <u>8-24-71</u>	<u>110</u>	<u>00</u>
--------------------------	-----------------	---------------------	------------	-----------

VAULT BOX _____	SIZE <u>#5</u>	<u>73</u>	<u>50</u>
-----------------	----------------	-----------	-----------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$303.50PAID RECEIPT NUMBER 18577BALANCE Q**PAID**

AUG 22 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#5756
mail deed

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

AUTHORIZED
IN PERSON
PHONE BY

Carter StinnettORDER
TAKEN BYD. KellyW.O. NO. **D** 00724INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18577

MOUNT HOPE CEMETERY

D 00724

DATE 8-22-71 1971

FROM Carter D. Steinmett ADDRESS 731 G, E-6 - Chula Vista

Three hundred three and 50/100 DOLLARS (\$ 313.50)

IN full PAYMENT OF Council Steinmett Service

LOT 9 GRAVE 3 ROW SECTION 700F DIVISION BLOCK

INVOICE NO. CASH

W.O. D-724

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 23 1971

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 \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22-1971

CHARGE Antonio P. Perez 239-8227
 ADDRESS 3445 Logan ave., S.D. cal. 92113
 NAME OF DECEASED Fernando P. Perez
 OWNER alone
 ADDRESS _____
 MORTUARY Goldbody's

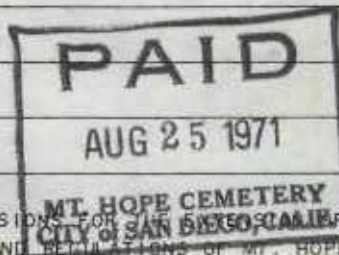
8
 LOT 88 GR _____ ROW _____ SEC SAR DIV 3 120 00
 OPENING TIME 1 PM DAY DATE WED. 8-25-71 110 00
 BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$293.00

PAID RECEIPT NUMBER

18584

BALANCE

02x1 flush marker onlychop before use.

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

~~PERSON~~

PHONE BY

A. P. Perez

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00725

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18584

MOUNT HOPE CEMETERY

D 00725

DATE 8-25-71

FROM Antonio P. Perez ADDRESS 3445 Logan, San Diego

two hundred twenty three & 4/100 DOLLARS (\$ 223.40)

IN full PAYMENT OF Fernando P. Perez

LOT 88 GRAVE _____ ROW _____ SECTION GAR DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-725

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 AUG 27 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		223.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23-1971

CHARGE Dorothy Guerker 296-0815

ADDRESS 1115 Madison Ave., S.D. 92116

NAME OF DECEASED William F. Guerker

OWNER _____

ADDRESS _____ (Ashes)

MORTUARY Ben's

✓ LOT 409 GR _____ ROW _____ SEC 1 ^{Block} DIV 8 9OPENING TIME 2 here DAY DATE TUE. 8-24-71 30 00VA ~~SPW~~ SIZE _____

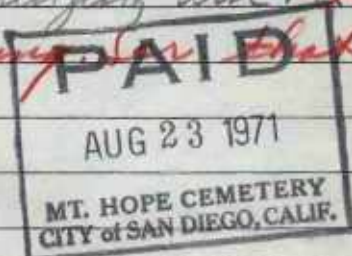
REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00

PAID RECEIPT NUMBER 18580

BALANCE 0

Cypress View bringing urn * Inter 1st
 thing in morning (or) 1st afternoon
 Hd 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 _____

ORDER
 TAKEN BY Dr. Phillip's

W.O. NO. **D** 00726

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18580

MOUNT HOPE CEMETERY

D 00726

DATE 8-23-71

FROM Dorothy Suerkes ADDRESS 1115 Madison Ave

3000 and 49105 DOLLARS (\$ 300.00)

IN full PAYMENT OF William F. Suerkes' account

LOT 409 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-726

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 AUG 25 1971

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1971CHARGE G. Diana DavisADDRESS 11034 Negley Ave. S.D. (31)NAME OF DECEASED Howard P. Davis

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3973 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION FEE Marker Inst. 30 00TOTAL 30 00PAID RECEIPT NUMBER 18579

BALANCE _____

PAID

AUG 23 1971

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 Mail ORDER TAKEN BY R.W. Dehne
 PHONE BY _____
W.O. NO. D00727 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

D 00727

200896

NO. 18579

DATE 8-22 1971

FROM Pauliana Lavin ADDRESS 11034 Highway 16

Therby & Wilson DOLLARS (\$ 3000)

IN full PAYMENT OF Marker Cost

LOT 3973 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D 727

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 AUG 25 1971

ISSUED BY _____

CREDIT	300	
SALES CARE	957	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 3000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1971CHARGE Lewis ColonialADDRESS 3051 Cl Canyon Blvd 92104NAME OF DECEASED Charlotte E. West

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 340 GR 2 ROW _____ SEC _____ BLK 1OPENING TIME 10:30 DAY Wednes DATE 8-25-71 110.00VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

Mother of lot owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Bill ORDER TAKEN BY R. W. DehnePHONE BY _____ W.O. NO. D 00728 INVOICE NO. 8688



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00728

NO. 08688

DATE 9/25/71

DEPT. 08688

DEPT. REF. NO.

YOUR ORDER NO. 8-718

Levin Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 9/25/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles H. West Services
101 340 St 2 Bk 1
Billing (Charles West)

\$ 120.00

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.I.D

CITY OF SAN DIEGO, CALIFORNIA

NO.

08688

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1971

CHARGE

Nettie M. Kinsey

ADDRESS

4213 Kansas St., S.D. Calif.

NAME OF DECEASED

Floyd Kinsey

OWNER

ADDRESS

MORTUARY

Bonham

LOT

38

GR

ROW

15

SEC

2

BOX

2

OPENING TIME

9:30A

DAY

DATE

Tues.
8-24-71

110 00

BOX

SIZE

#5

73 50

REMOVAL OR FOUNDATION

RET.

TOTAL

183 50

PAID RECEIPT NUMBER

18581

BALANCE

0

Bill above for marker setting.

PAID

AUG 23 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Detail

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

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

AUTHORIZED
IN PERSON
PHONE BY

Hayes

ORDER

TAKEN BY

Ruckline

W.O. NO.

D 00729

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18581

MOUNT HOPE CEMETERY

D 00729

DATE E-23- 1971

FROM Walter M. Kinsey ADDRESS 4313 Kameo

one hundred eighty three and 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Floyd & Kinsey services

LOT 38 GRAVE - ROW 15 SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-729

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 25 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	103	
	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 8-24 1971

CHARGE Beardsley Funeral HomeADDRESS 1818 - Sunset Cliffs Blvd.NAME OF DECEASED Charles W. Josefson

OWNER _____

ADDRESS _____

MORTUARY BeardsleyLOT 1346 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 10 A DAY Thurs. DATE 8-26-71 110.00~~BOX~~ BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON

PHONE BY Mrs. Beardsley ORDER TAKEN BY R. W. Clarke

W.O. NO. D 00730 INVOICE NO. 8689



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00730

NO. 08689

DATE 9/26/71

DEPT. Anatomy DEPT. REF. NO. YOUR ORDER NO. 572

Seardsley Funeral Home
1918 Sunset Cliffs Blvd.
San Diego, CA 92107

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

THIS INVOICE IS DUE AND PAYABLE 9/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Services Josephson services	
Box 1346 Section 3 Division 8	
Funeral	\$ 110.00
1st cement burial liner	70.00
Gravestone tax	25.00
TOTAL	\$ 205.00

PAID
SEP 27 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 110.00
		70.00
		25.00

J.L.P.

08689

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1971

CHARGE Claremont Mortuary
 ADDRESS 426 Mt. Abernethy
 NAME OF DECEASED Elizabeth R. Schaffer
 OWNER Carol Bates
 ADDRESS 1035 Exmoor St. Compton
 MORTUARY Claremont Calif.

A
 LOT 80 GR 12 ROW SEC 16 DIV 7 145 00
 OPENING TIME 10A DAY Thurs. DATE 8-26-71 110 00
 MANT BOX SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL #318.00

PAID RECEIPT NUMBER 18587

BALANCE

12"x24" Single flush marker Only
We Select - min. ck/w/ser.

PAID

AUG 26 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Chuck Robbins

'ORDER

TAKEN BY

R. W. Alchaz

W.O. NO.

D 00731

INVOICE NO.

CA5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18587 3

MOUNT HOPE CEMETERY

D 00731

DATE 8-26 1971

FROM Mount Hope Cemetery ADDRESS 4266 Mt. Hope Rd.

Three hundred eighty five 00/100 DOLLARS (\$ 385.00)

IN full PAYMENT OF Elizabeth B. Schaffer

LOT 50 GRAVE 12 ROW 14 SECTION 14 DIVISION 7 BLOCK 7

INVOICE NO. C. H. S. H.

W.D. D. 731

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 27 1971

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>385.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-24 1971

CHARGE

Althea F. Hegwood

ADDRESS

655-61st St. S. D. 92114

NAME OF DECEASED

Pre-need

OWNER

above

ADDRESS

MORTUARY

LOT

4018

GR

ROW

SEC

BLK
DIV

10 165 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 165 00

PAID RECEIPT NUMBER

18583

BALANCE

2x1 Flush Marker Only

ck coming in mail

PAID

AUG 25 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIF.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED
IN PERSON
PHONE BY

Althea F. Hegwood

ORDER

TAKEN BY

K. Helms

W.O. NO.

D 00732

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADJUTOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

DR 0933

NO. 18583

MOUNT HOPE CEMETERY

D 00732

DATE 8-25 1971

FROM McClellan Memorial ADDRESS 655-61st St

one hundred and fifty five DOLLARS (\$ 155)

IN full PAYMENT OF Plot used lot

LOT 4118 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0.1254

W.O. 6-732

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 27 1971
 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 \$		<u>155</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1971

CHARGE

Arthur W. Frost

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Arthur W. & Matilda Frost

ADDRESS

1603 Linwood St. S.D. (3)

MORTUARY

295-3568

LOT

1114

GR

ROW

SEC

D.I.P.
DIV 10

247.50

OPENING TIME

DAY DATE

2 opening

220 00

WALL BOX

SIZE

2 liners

147 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$614.50

PAID RECEIPT NUMBER

18582

BALANCE

12" x 24" Single fluted marker Only

PAID

AUG 24 1971

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

AUTHORIZED

IN PERSON

PHONE BY

A. W. Frost

ORDER

TAKEN BY

R. W. Welch

W.O. NO.

D 00733

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18582

MOUNT HOPE CEMETERY

D 00733

DATE 8-24 19

FROM Mr. Arthur W. Frost ADDRESS 1603 Fairview St

IN full PAYMENT OF \$614.50 DOLLARS (\$ 614.50)

LOT 1114 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C-4254

W.O. D-733

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 AUG 25 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7761	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 614.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1971

CHARGE

Inglewood Mortuary

ADDRESS

1206 Centinela Ave. Inglewood Calif.

NAME OF DECEASED

Addie S. Schultz

OWNER

ADDRESS

MORTUARY

Inglewood Mort. Inglewood Calif.

LOT

22

GR

7

ROW

SEC

1000 BLK Q

OPENING TIME

Forenoon

DAY

Thurs.

DATE

8-26-71110 00

VAULT

PARKLAWN

SIZE

#5105 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$215.00

PAID RECEIPT NUMBER

18586

BALANCE

Ch/4/Sev.Rel. Only**PAID**

AUG 26 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Chuck Heath

ORDER

TAKEN BY

R. W. Cohen

W.O. NO.

D 00734

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18586

MOUNT HOPE CEMETERY

D 00734

DATE 8-26 1971

FROM Superior Mortuary ADDRESS 1306 Central Expressway

and hundred fifteen & 1/2 DOLLARS (\$ 150.00)

IN 150.00 PAYMENT OF Address to Authority Services

LOT 32 GRAVE 7 ROW _____ SECTION 7001 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-734

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 27 1971

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>150.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-1971CHARGE S.D. Co. Welfare DeptADDRESS 6950 Seventh St. S.D. (11)NAME OF DECEASED Katherine Pearson

OWNER _____

ADDRESS (Co. Adult)MORTUARY MitchellLOT 39 GR - ROW 12 SEC 1 DIV 5 55 00OPENING TIME 9 here DAY DATE THUR 8-26-71 50 00~~MARKER~~ 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 Ms. C.

ORDER

TAKEN BY St PhillipsW.O. NO. **D** 00735INVOICE NO. 8690



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00735

NO. 08690

DATE 12/1/71

DEPT. Welfare

DEPT. REF. NO.

YOUR ORDER NO. 2073

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

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

THIS INVOICE IS DUE AND PAYABLE 12/25/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Catherine Pearson services

Lot 39 Row 12 Sec 1 Div 5

Leasing

Total

\$ 55.00

50.00

\$105.00

PAID
 NOV 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.R.

CITY OF SAN DIEGO, CALIFORNIA NO.

08690

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-1971CHARGE Mark D'AsaroADDRESS 1631 Marl Ave., C. V. Cal. 92011NAME OF DECEASED William P. D'AsaroOWNER above

ADDRESS _____

MORTUARY HubbardLOT 198 GR _____ ROW _____ SEC 15 DEK 7 DIV 20 00OPENING TIME 2 Heute DAY DATE 8-27-71 Fri 30 00~~_____~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 50 00PAID RECEIPT NUMBER 18590

BALANCE _____

10" x 20" flush marker only**PAID**

AUG 27 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Mark D'Asaro ORDER TAKEN BY DoPhillipsW.O. NO. **D** 00736 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18590

MOUNT HOPE CEMETERY

D 00736

DATE 8-27 1971

FROM Mary K. Liebke ADDRESS San Diego, Calif.

IN Bill PAYMENT OF Wm. P. P. P. Services

DOLLARS (\$ _____)

LOT 198 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. 10014

W.O. D-736

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 AUG 30 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 51.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971

CHARGE Featheringill Mortuary
 ADDRESS 6322 El Cajon Blvd.
 NAME OF DECEASED Floyd V. Evans Jr.
 OWNER Behrooz Akbari
 ADDRESS 300 Richard Seneca, Ill
 MORTUARY Featheringill 61360

A LOT 26 GR 1 ROW SEC 17 DIV 7 145 00
 OPENING TIME 9:30 ~~HERE~~ DAY DATE 8-27-71 110 00
 VASE BOX SIZE #2 63 00
 REMOVAL OR FOUNDATION PET Marker Inst. 30 00
 TOTAL \$ 348.00

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

ORDER
 TAKEN BY

W.O. NO.

D 00737

INVOICE NO.

8691

LOT OWNER

D-737

AKBARI, Behrooz 300 Richard St., Seneca, Ill.
NAME ADDRESS 61360

LOT 26 GR. 1 Sec 17 Div 7

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18687

MOUNT HOPE CEMETERY

D 00737

DATE _____ 19____

FROM Robert Abbaris ADDRESS 300 Richards

Three Hundred Forty Eight & 2/10 DOLLARS (\$ _____)

IN full PAYMENT OF Floyd W. Evans Tax

LOT 96 GRAVE 1 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 8691

W.O. D-737

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	
OPENING	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00737

NO. 08691

DATE 9/27/71	DEPT. POLICE	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	-----------------	----------------	----------------

Weatheringill Mortuary
 5722 El Cajon Blvd.
 San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 9/27/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Raymond V. Adams, Jr. Services

200 25 W-1 Dec 17 Div 7

2 182.00

Spending

110.00

20 Cement Serial liner

60.00

Water tax

2.00

Government meter installation

30.00

Garage repair

300 Alameda St.

San Diego, Ill. 92130

240.00

PAID

OCT 5 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08691

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971CHARGE Public AdministratorADDRESS 5555 Overland Ave S.D. (23)NAME OF DECEASED Mucille Horton

OWNER _____

ADDRESS _____

MORTUARY Ragsdale✓ LOT 15 GR _____ ROW 41 SEC 5 DIV 7OPENING TIME 1 P DAY DATE 8-27-71 110 00~~MARKET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00

PAID RECEIPT NUMBER _____

BALANCE _____

Start Only

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

AUTHORIZED

IN PERSON

PHONE BY Miss Pilty

ORDER

TAKEN BY R. W. UehneW.O. NO. **D** 00733INVOICE NO. 8692



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00738

NO. 08692

DATE 8/27/71

DEPT. 00000

DEPT. REF. NO.

YOUR ORDER NO.

Public Administrator
2250 Cleveland Avenue, Bldg. #5
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 7/7/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Mobile Station Services

Aug 15 Nov 31 300 5 Div 7

00000

77 pounds Serial Liner

0000 142

110.00
150.00
3.00
170.00

PAID
SEP 7 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08692

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971CHARGE Estate of Robert Buchanan,ADDRESS 90 belowNAME OF DECEASED Robert G. BuchananOWNER Hugh BuchananADDRESS 163 La Costa Ave. Mencaidia CalifMORTUARY Desert Mort. 753-2248
Desert Nat. Sprg.A LOT 1529 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 3 here DAY DATE 8-30-71 110 00
MON.VASE BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VETTOTAL \$383.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Single flush marker Only*Chp. Day of Serv.30 day noteBus. phone 454-4264THE CITY CHARTER 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 R.W. UehlePHONE BY [Signature]W.O. NO. D 00739 INVOICE NO. 8693



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00739

NO. 08693

DATE

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Estate of Robert Buchanan
c/o Hugh Buchanan
163 La Costa Ave.
Lanada, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert S. Buchanan Services

Lot 1529 Sec 1 Div 8

Opening

20' Cement burial liner

Sales tax

225.00

10.00

70.00

3.50

PAID

OCT 26 1971

D. L. P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08693

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1971

CHARGE Lorenzo A. Ebuenga

ADDRESS Below

NAME OF DECEASED Viola E. Ebuenga

OWNER Lorenzo A. Ebuenga

ADDRESS 221-25th St. S.D.

MORTUARY Bonhems 234-0478

LOT 1300 GR ROW SEC DIV 10 16500

OPENING TIME 11:30 DAY MON. DATE 8-30-71 11000

BOX #5 SIZE 5 7350

REMOVAL OR FOUNDATION VET.

TOTAL \$348.50

PAID RECEIPT NUMBER 18588

BALANCE

12" x 24" Single fluel marker Only

PAID

AUG 26 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5761
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON
PHONE BYLorenzo A. Ebuenga
D 00740

ORDER

TAKEN BY

R.W. Dehne

W.O. NO. D 00740

INVOICE NO. CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18588

MOUNT HOPE CEMETERY

D 00740

DATE 8-26 19

FROM Francisco E. Buena ADDRESS 221-25th St. S.D.

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

IN full PAYMENT OF Viola E. Buena

LOT 1300 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

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

W.O. D-740

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE

Conrad Mortuary

ADDRESS

7387 Broadway, Lemon Grove

NAME OF DECEASED

Emery S. Babcock

OWNER

ADDRESS

MORTUARY

LOT

104

GR

ROW

SEC

3

Dist

DIV

8

OPENING TIME

10 AM

DAY

DATE

8-31-71

11000

VAULT

Parklawn

SIZE

5

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

Conrad's

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 00741

INVOICE NO.

8695



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00741

NO. 08695

DATE		DEPT. REF. NO.	YOUR ORDER NO.

Conrad Mortuary
 7387 Broadway
 Garden Grove, Calif. 92640

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

THIS INVOICE IS DUE AND PAYABLE 10/14/74 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary E. Sabbok Services

Box 104 Box 5 Riv S

Living

Total

PAID
 \$110.00
 10/14/74
 DLP

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08695

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 71

CHARGE Crystal F. Kemp
 ADDRESS Below 443-1561
 NAME OF DECEASED Robert O. B. Kemp
 OWNER Crystal F. Kemp
 ADDRESS 13032 Laurel St. Lakewood, Ca. 92040
 MORTUARY Greenwood

LOT	<u>1569</u>	GR		ROW		SEC	<u>1</u>	DIV	<u>8</u>		<u>200 00</u>
OPENING TIME	<u>2 PM</u>	DAY		DATE	<u>8-31-71</u>						<u>110 00</u>
VAULT BOX		SIZE			<u>#5</u>						<u>73 50</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET				<u>Marker Inst.</u>						<u>30 00</u>
TOTAL										<u>\$413 50</u>	

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 BYMrs Robert O. B. Kemp

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00742

INVOICE NO.

8696



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00742

NO. 08696

DATE		DEPT. REP. NO.	YOUR ORDER NO.

Crystal F. Kemp
12032 Laurel St.
La Jolla, Calif. 92040

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/67 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Crystal F. Kemp Services

Jan 1968 - Dec 7 1968

\$ 200.00

Traveling

110.00

25 Journal Rental Binder

75.00

Phone Call

3.50

Water Installation fee

30.00

PAID
OCT 5 - 1967

\$ 418.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08696

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE Barbara Anderson
 ADDRESS 3487 Main St. Chula Vista 92011
 NAME OF DECEASED Pre-need 422-7845
 OWNER above
 ADDRESS _____
 MORTUARY _____

^A LOT 5167 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 26500

OPENING TIME _____ DAY _____ DATE _____

Vault BOX _____ SIZE _____

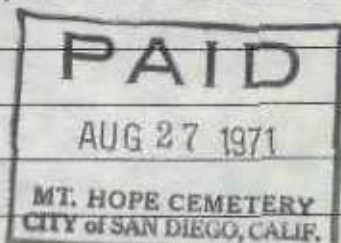
REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 26500

PAID RECEIPT NUMBER 18589

BALANCE _____

Regulation Monument only



5763

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

AUTHORIZED
 IN PERSON Barbara Anderson ORDER
 PHONE BY Barbara Anderson TAKEN BY K. Melle

W.O. NO. **D** 00743 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

D 00743

AR 0962

NO. 18589

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT 567 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-743

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 AUG 30 1971

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE Susan S. MovsessianADDRESS 3761 Baker St. S.D. 92117NAME OF DECEASED Satnig Movsessian

OWNER _____

ADDRESS _____

MORTUARY Clairemont

LOT 158 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 2 P DAY mon. DATE 8-30-71 110 00VAULT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183 50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED _____

IN PERSON Susan S. Movsessian ORDER BY R.W. Ochs

PHONE BY _____

W.O. NO. **D** 00744 INVOICE NO. 8694



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00744

NO. 08694

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

Suren S. Movsessian
 3761 Baker St.
 San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 9/30/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Suren S. Movsessian Services

Co: 136 Sec: 10 Div 7

Funeral

20 Coquet burial liner

Sales Tax

PAID
 SEP 8 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100		

CITY OF SAN DIEGO, CALIFORNIA

NO.

08694

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1971

CHARGE

Lucille Starr

ADDRESS

4036 Kimsue Way Imp Bedil

NAME OF DECEASED

Pre need

OWNER

Above

ADDRESS

423-7181

MORTUARY

A LOT 2358 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$165.00

PAID RECEIPT NUMBER

18591

BALANCE

PAID

AUG 27 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5764
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

Lucille Starr

ORDER

TAKEN BY

R. C. ...

W.O. NO.

D 00745

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18591**

MOUNT HOPE CEMETERY

D 00745

DATE 8-27 1971

FROM Lucille Starr ADDRESS 1636 Kinross Way

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

IN full PAYMENT OF Grav. Insp. Serv. Lett.

LOT 2358 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 04154

W.O. D. 745

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

AUG 30 1971

ISSUED BY _____

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 8-27 19 71

CHARGE

S. D. County Welfare Dept

ADDRESS

6950 Levant St. 92111

NAME OF DECEASED

Katherine Shockley

OWNER

C

ADDRESS

MORTUARY

Goodbodies Adult

LOT

42

GR

ROW

13

SEC

1

DIV

5 5500

OPENING TIME

9:AM

Hole

DAY

DATE

8-31-71

5000

~~VAULT BOX~~

SIZE

Adult

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

Kellogg
D 00746

ORDER
TAKEN BY

Kellogg
8697

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00746

DATE

NO. 08697

DEPT. *San Diego*

DEPT. REF. NO.

YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 9/21/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Shocking Snockley Services

408 42 Row 13 Sec 1 Div 5

Opening

35.00

20.00

55.00

PAID

SEP 24 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08697

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 71

CHARGE Estate of 40 Alden J. Fulkerson, atty

ADDRESS 1030 S. D. Trust + Sav. Bldg ⁵⁵⁸ BelwayNAME OF DECEASED Floyd S. BURGERTOWNER 239-2131

ADDRESS _____

MORTUARY BonhamsLOT 7 GR _____ ROW _____ SEC 100F BLK 38 1/2OPENING TIME 2:30 DAY DATE 9-1-71 Wed 110 00VAULT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Statement only. OKDr. Robert H. BURGERT (son)386 Serpentine Dr Del Mar 92014755-3242

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

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

AUTHORIZED Robert H. BURGERT ORDERIN PERSON Robert H. BURGERT TAKEN BY R. MellaPHONE BY D 00747 INVOICE NO. 9808W.O. NO. D 00747 INVOICE NO. 9808



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00747

DATE 11/77

NO. 09808

DEPT. <i>assessor</i>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Estate of Floyd L. Sargent
 c/o Alden J. Fulmer, Atty.
 1030 S.D. Trust & Sav. Bldg.
 330 Broadway
 San Diego, California

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Floyd L. Sargent Services

Lot 7 Section 100F Blk 36h

Opening

Edmunds Burial Liner (tax incl.)

\$ 110.00

72.00

\$ 182.00

PAID

SEP 14 1977
Car

D. L. P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		110.00
		72.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

09808

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 71

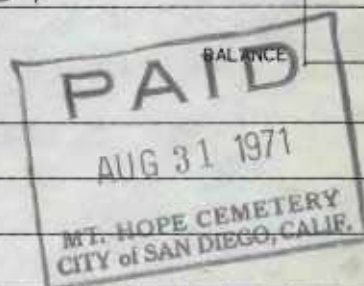
CHARGE Anderson-Ragsdale Mort.
 ADDRESS 2601 Imperial Ave. S.D.
 NAME OF DECEASED Kenneth W. Hurd
 OWNER James Hurd Jr.
 ADDRESS 2050 25th St. S.D.
 MORTUARY Ragsdale

LOT 191 GR. ROW SEC 15 DIV 7 20 00
 OPENING TIME 11 AM DAY DATE 8-31-71 35 00
~~W~~ BOX SIZE #1 31 50
 REMOVAL OR FOUNDATION VET.

TOTAL \$ 86.50

PAID RECEIPT NUMBER 18601

Casket 4'6"
 Chg. here



10" x 20" flush marker only.

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

AUTHORIZED

IN PERSON

PHONE BY Ragsdale

D 00748

ORDER

TAKEN BY K. Melch

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

NO. 18601

MOUNT HOPE CEMETERY

D 00748

DATE _____ 19__

FROM Anderson Regalado West ADDRESS 2401

_____ DOLLARS (\$ _____)

IN full PAYMENT OF Kenneth H. Howard

LOT 191 GRAVE _____ ROW _____ SECTION 15 DIVISION BLDCK _____

INVIOCE NO. cash

W.O. D-748

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 SEP 1 1971

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 71

CHARGE Harold Harvey
 ADDRESS below
 NAME OF DECEASED Gladys Viola Harvey
 OWNER Harold Harvey 224-8020
 ADDRESS 3920 Coronado Ave. S. D. 92107
 MORTUARY Pacific Beach

LOT	<u>24</u>	GR	<u>6</u>	ROW		SEC	<u>16</u>	Blk	<u>7</u>	DIV	<u>14500</u>
OPENING TIME	<u>1 P/M</u>	DAY		DATE	<u>8-28</u>		<u>71</u>				<u>11000</u>
WALL BOX		SIZE			<u>#5</u>						<u>7350</u>
REMOVAL OR FOUNDATION VET											
											TOTAL \$ <u>32850</u>
PAID RECEIPT NUMBER											BALANCE

W/P before service

Res grave 5 to 12-1-71

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

AUTHORIZED IN PERSON Juanita Alley ORDER TAKEN BY K. M. Melby
 PHONE BY D 00749

W.O. NO. D 00749

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1971

CHARGE Paul J. Jordan, Jr.
 ADDRESS 4219 Saunders St. Compton, Ca. 90220
 NAME OF DECEASED Paul J. Jordan
 OWNER above 213-632-3100
 ADDRESS local 264-1019
 MORTUARY Johnson-Saun

LOT 1020 GR _____ ROW _____ SEC _____ DIV 10 16500
 OPENING TIME 2 PM DAY Wed DATE 9-1-71 11000
~~BASE~~ BOX _____ SIZE #5 7350
 REMOVAL OR FOUNDATION VET.

TOTAL \$348.50

PAID RECEIPT NUMBER 18610 Void
see note on reverse side
 BALANCE _____

12" x 24" single flush marker
30 day note signed for check 9-30-71
Bill above for Govt marker
W/P before service
MILITARY DETAIL

PAID
 SEP 1 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Paul J. Jordan ORDER TAKEN BY K. Melch
 PHONE BY _____
 W.O. NO. **D** 00750 INVOICE NO. 00454
9849

Check issued on this arrangement bounced. Wife here claims son could not write check anyway as he knew he had no funds. She has difficulty now also. Big mix-up. We rebilled entire account to wife and she signed 30 day note on her property.

Harriett E. Jordan
6436 Sullivan Ave.
San Diego, Calif.
264-1019

92114



ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1971CHARGE Rogers MortuaryADDRESS 4094 Univ. ave., S. D. cal.NAME OF DECEASED Willie Parsons

OWNER _____

ADDRESS _____

MORTUARY Rogers✓ LOT 7GR 4

ROW _____

SEC 100F BLK 23
TUE.OPENING TIME 2 PMDAY
DATE 8-31-71110 00VAULT ParblumSIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00PAID RECEIPT NUMBER 18594BALANCE 0

PAID

AUG 29 1971

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

AUTHORIZED

IN PERSON

PHONE BY Winn Bishop

ORDER

TAKEN BY D. D. PhillipsW.O. NO. **D** 00751INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00751

al R 1020

No. 18594

DATE 8-25 1971

FROM Rogers Mortuary ADDRESS 4098 Union St

one hundred ten and 00/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Willie Parsons

LOT 7 GRAVE 4 ROW _____ SECTION IOOF DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-751

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
SEP 1 1971

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 \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1971

CHARGE Bradley Jones 466-8738
 ADDRESS 5530 Marengo Dr., La Mesa, Cal 92041
 NAME OF DECEASED Jess M^cWillie
 OWNER Phoebe M^cWillie
 ADDRESS above
 MORTUARY Ericks - Anderson

LOT 66 GR ③ ROW 4 SEC 17 BLK 7 DIV 7 290 00
 OPENING TIME 10 here DAY WED. DATE 9-1-71 110 00
 BOX SIZE #5 73 50
 REMOVAL OR FOUNDATION PET
Saint m^b inst. 30 00
 TOTAL \$ 503.50

PAID RECEIPT NUMBER

18592

BALANCE

0

Flush marker only.
Pile dirt on South ~~PAID~~ of grave
Chairs at foot of grave.
#5765

AUG 29 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON

PHONE BY

Mr. B. S. Jones

ORDER

TAKEN BY

A. Phillips

W.O. NO.

D 00752

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18592

MOUNT HOPE CEMETERY

D 00752

DATE 8-22 1971

FROM Bradley Jones ADDRESS 5530 Miramar

Five hundred three and 5/10 DOLLARS (\$ 503.50)

IN full PAYMENT OF Gravestone

LOT 66 GRAVE 344 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-752

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 30 1971

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>503.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1971

CHARGE Lloyd Austen
 ADDRESS 2123 Imogene av., Imp Bldg, Cal. ⁹²⁰³²
 NAME OF DECEASED Pre-need lot
 OWNER Rufus L. Austen
 ADDRESS _____
 MORTUARY _____

LOT 1486 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 165.00
 OPENING TIME _____ DAY DATE Pre-need 110.00
~~MARKET~~ BOX _____ SIZE Pre-need 73.50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50PAID RECEIPT NUMBER 18593BALANCE 02x1 flush marker only

PAID

AUG 29 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5766
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Lloyd Austen

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00753

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18593

MOUNT HOPE CEMETERY

D00753

DATE 8-29-1971

FROM Rayl Austin ADDRESS 2123 Magnolia

~~Three Hundred Forty Eight~~ DOLLARS (\$ 348)

IN full PAYMENT OF Pro-ceed lot, opening

chgs and cement liner chgs

LOT 1486 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-753

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 30 1971

ISSUED BY L. P. Kelly

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7792	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30- 1971CHARGE NC

ADDRESS _____

NAME OF DECEASED Martha Frances Noecker

OWNER _____

ADDRESS _____ (ashes)

MORTUARY _____

LOT 22 GR 10 ROW _____ SEC 5 DIV 4 NCOPENING TIME _____ DAY _____ DATE 8-30-71VAULT SIZE _____

REMOVAL OR FOUNDATION VET _____

TOTAL NC

PAID RECEIPT NUMBER

(C-9402)

BALANCE _____

Remove ashes from 17-3-100F-22
and re-inter in 22-10-5-6.Inter contents of grave.No charge as ashes buried in
wrong lot.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY Dr. Phillip'sW.O. NO. **D** 00754INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1971CHARGE Edith E. Nagy 296-6017ADDRESS 1414 Van Buren Ave., S.D. Cal. 92103NAME OF DECEASED Pre-need cemetery chgs.OWNER above

ADDRESS _____

MORTUARY _____

A LOT 1813 GR _____ ROW _____ SEC 1 DIV 10 165 00OPENING TIME _____ DAY _____ DATE Pre-need 110 00MARKET BOX _____ SIZE #5 Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348.50PAID RECEIPT NUMBER 18595BALANCE 02x1 flush marker only

PAID

AUG 30 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #5167
IN PERSON _____ ORDER Dr. Phillips
PHONE BY Via mail TAKEN BY _____W.O. NO. **D** 00755 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18595

MOUNT HOPE CEMETERY

D 00755

DATE _____ 19__

FROM Earth 71294 ADDRESS 1414 W. 10th

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

IN full PAYMENT OF Pre-paid lot - opening

LOT 1813 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-755

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 SEP 1 1971

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 8-30-1971

CHARGE Oma Harris
 ADDRESS 2676 Comstock, S.D.
 NAME OF DECEASED James E. Harris
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 3139 GR _____ ROW _____ SEC _____ ^{BER} DIV 10
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION FEE _____
Grav marker Setting Fee 30 00
 TOTAL _____
 PAID RECEIPT NUMBER 18596
 BALANCE 0

PAID

AUG 30 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON _____
 PHONE BY mail

ORDER
 TAKEN BY D. Phillips

W.O. NO. **D** 00756

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18596

MOUNT HOPE CEMETERY

D 00756

DATE 8-23 1971

FROM Uma Harris ADDRESS 2876 Comstock

Thirty and 11/10 DOLLARS (\$ 30.11)

IN Full PAYMENT OF Marker setting fee for
James E. Harris.

LOT 8139 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-756

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 SEP 1 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CRE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.11</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1971CHARGE Mrs A. R. MaturaADDRESS 3447 Meridian Ave., S.D. Cal.NAME OF DECEASED Mattie G. Smith

OWNER _____

ADDRESS _____

MORTUARY ConrodLOT 18 OR _____ ROW 12 SEC 3 DIV 2OPENING TIME 10 A DAY DATE Wednes. 9-1-71 110.00BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day noteAuth. 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 A.R. Matura ORDER TAKEN BY R.W. Johns

PHONE BY _____ W.O. NO. D 00757 INVOICE NO. 9809

D 00757

MOUNT HOPE CEMETERY

8-30- 1971

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

Mattie G. Smith in Lot 18 Gr - Row 12 Sec. 3

~~Block~~
Division 2 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

Mrs. A. R. Matura

Knox City, Texas

Signature of relative or legal representative

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

A. R. Matura, Jr.
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00757

DATE 9/1/71

NO. 09809

DEPT. Custody	DEPT. REF. NO.	YOUR ORDER NO. 857
---------------	----------------	--------------------

Mrs. A.R. Matura
 3447 Meridian Ave.
 San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 10/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Boyle Smith Services	
Lot 73 Row 12 Sec 3 Div 2	
Opening	\$ 110.00
5 cement curial liner	70.00
sales tax	6.50
	\$ 186.50

PAID
SEP 24 1971

D. L. P.

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

CITY OF SAN DIEGO, CALIFORNIA NO.

09809

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1971CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Jessie G. Gross

OWNER _____

ADDRESS _____

MORTUARY Berge-Roberts✓ LOT 60 GR 13 ROW _____ SEC MPS DIV "0" NCOPENING TIME 10:30 AM DAY THUR. DATE 9-2-71 NC~~BOX~~ BOX _____ SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. # C-7315.

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

AUTHORIZED

IN PERSON

PHONE BY Mortuary

ORDER

TAKEN BY D. O'NeilW.O. NO. **D** 00758INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1971

CHARGE Anderson-Ragsdale Mort.
 ADDRESS 2601 Imperial Ave.
 NAME OF DECEASED Inez L. Reynolds
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 92 GR 1 ROW _____ SEC 14 ^{BLK} 7 _{DIV}
 OPENING TIME 11AM DAY DATE 9-2-71 11000
~~VALET~~ BOX _____ SIZE #3 6300
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$17300

PAID RECEIPT NUMBER

18602

BALANCE

0

PAID

AUG 31 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Ragsdale

ORDER

TAKEN BY

Ketella

W.O. NO.

D00759

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18602

MOUNT HOPE CEMETERY

D 00759

DATE _____ 19__

FROM Pauline Rapada 111 ADDRESS 3601

1000 DOLLARS (\$ _____)

IN full PAYMENT OF Lucy L. Rapada

LOT 92 GRAVE 1 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. Paul

W.O. D-759

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 SEP 1 1971

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1971CHARGE Mary M. Neely, apt. 14ADDRESS 1128 E. Lexington Dr. Glendale, Ca.NAME OF DECEASED Richard J. Greene 91206

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 16 GR 4 ROW _____ SEC 7 ^{BLK}DIV 5 6500OPENING TIME _____ DAY DATE opening 6000

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 12500PAID RECEIPT NUMBER 18598BALANCE 0Difference between County +
regular interment to allow marker
placement

PAID

AUG 31 1971

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 _____ ORDER
PHONE BY Ch. in mail TAKEN BY K. M. M.W.O. NO. D 00760 INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18598

MOUNT HOPE CEMETERY

D 00760

DATE _____ 19__

FROM Mary M. H. Kelly ADDRESS 1122 E. Irvington

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

IN full PAYMENT OF Difference between cash + amount

to amount to allow for placement

LOT 16 GRAVE 4 ROW 7 SECTION 7 DIVISION BLOCK

INVOICE NO. Coal

W.O. D-760

UNPAID BALANCE
 AFTER THIS PAYMENT

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

CITY AUDITOR
 SEP 1 1971

ISSUED BY Kelly

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 8-31 1971

CHARGE

Leonor P. Lujan

ADDRESS

240 11th Ave. S.D.

NAME OF DECEASED

Pre. road Cem. chp.

OWNER

Same

ADDRESS

239-2768

MORTUARY

LOT

2321

GR

ROW

SEC

DIV

10 33000

OPENING TIME

DAY
DATEOpen up 22000~~MARK~~ BOX

SIZE

2 liners 14700

REMOVAL OR FOUNDATION VET.

TOTAL

\$1697.00

PAID RECEIPT NUMBER

18599

BALANCE

12"x24" Singles or 12"x36" double
flush markers Only

PAID

AUG 31 1971

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

AUTHORIZED

 IN PERSON

PHONE BY

Leonor P. Lujan

ORDER

TAKEN BY

R. Wallace

W.O. NO.

D 00761

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18599

MOUNT HOPE CEMETERY

D 00761

DATE 9-31 1971

FROM George P. Bryan ADDRESS 240 11th Ave SE

Lyndhurst Community Center DOLLARS (\$ 600.00)

IN full PAYMENT OF Gravestone Cemetery

LOT 2821 & 2822 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 1859

W.O. D-761

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 SEP 1 1971

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 \$ 600.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 71CHARGE Burle Z. La NewADDRESS 4610 Harbinson Ave. La Mesa.NAME OF DECEASED Pre-need 9204OWNER Burle Z. + OpheliaADDRESS above

MORTUARY _____

A 2045
 LOT 2046 GR _____ ROW _____ SEC _____ DIV 10 330 00

 OPENING TIME _____ DAY DATE 2 openings 220 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$55000PAID RECEIPT NUMBER 1860318606 BALANCE 0
12" X 24" single or 12" X 36" double
flush marker

PAID

AUG 31 1971

MT. HOPE CEMETERY

5770
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON Burle Z. La New ORDER
 PHONE BY K. Mella TAKEN BY

 W.O. NO. **D** 00962 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18606

MOUNT HOPE CEMETERY

D00762

DATE 8-31 1971

FROM Bertha L. New ADDRESS 4610 Harker

Two hundred twenty eight 2/100 DOLLARS (\$ 228.00)

IN full PAYMENT OF the burial fee of

LOT 2045 GRAVE 2046 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-762

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 SEP 1 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
W/LF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>228.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18603

MOUNT HOPE CEMETERY

D 00762

DATE Aug 31 1971

FROM Booker L. La Nou ADDRESS 4610 Harbor View

Three hundred thirty and 00/100 DOLLARS (\$ 330.00)

IN full PAYMENT OF Pre-paid lots

LOT 2045+2046 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-762

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
SEP 1 1971

ISSUED BY _____

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENING	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>330.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug. 31 19 71CHARGE Walter H. QuinnADDRESS 3185 Imperial Ave. S.D. 92102NAME OF DECEASED Ivory Sanders

OWNER _____

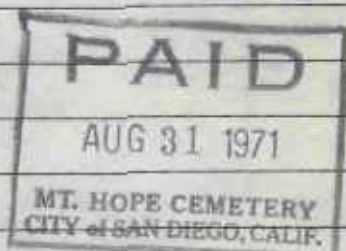
ADDRESS _____

MORTUARY _____

LOT 73 GR 2 ROW _____ SEC 16 BLK 7 DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Grav marker cost 3000TOTAL \$ 3000PAID RECEIPT NUMBER 18604BALANCE 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 Walter H. Quinn ORDER TAKEN BY R. Mills
PHONE BY _____

W.O. NO. D 00763 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18604

MOUNT HOPE CEMETERY

D 00763

DATE Aug 31 1971

FROM Walter F. Reimer ADDRESS 3125 Imperial Avenue

Thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Government work on site

for heavy sandstone

LOT 73 GRAVE 2 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 0001

W.D. D-763

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 SEP 1 1971

ISSUED BY Walter F. Reimer

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 8-31 19 71CHARGE Irene HustonADDRESS 40 Ellen Hammeran
4709 S.E. Risley Ave. MalibuNAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 768 GR _____ ROW _____ SEC _____ BLK DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 165.00PAID RECEIPT NUMBER 18605

BALANCE _____

12" X 24" single flush marker

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 Irene Huston ORDER TAKEN BY R. McCallW.O. NO. **D** 00764INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18605

MOUNT HOPE CEMETERY

D 00764

DATE Aug 21 1971

FROM John Hunter ADDRESS _____

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

IN full PAYMENT OF Balance due

LOT 768 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Card

W.O. D-764

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 SEP 1 1971

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

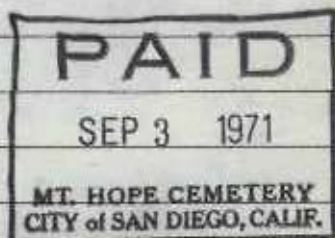
DATE 8-31 1971CHARGE Leona H. CraftADDRESS 7435 Salinas St. S.D. 92111NAME OF DECEASED Genina Craft

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialX LOT 48 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 11 A DAY DATE 9-3-71 110.00VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 18616BALANCE 0No chairs -
Ch/w/ser.

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

AUTHORIZED IN PERSON Frank Sontag ORDER TAKEN BY R.W. Dehne
PHONE BY _____

W.O. NO. **D** 00765 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18616

MOUNT HOPE CEMETERY

D 00765

DATE _____ 19__

FROM Barbara H. Craft ADDRESS 7425 Laguna

one hundred ten and 10/100 DOLLARS (\$ 110.10)

IN full PAYMENT OF Gemina J. Craft

LOT 48 GRAVE 351 ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.D. D-765

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
SEP 7 1971

ISSUED BY [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>110.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1971

CHARGE Eva E. SteinhäuserADDRESS 4167 Arizona St. S.D.NAME OF DECEASED Harley L. Steinhäuser

OWNER _____

ADDRESS _____ 92104

MORTUARY Lewis Colonial+ LOT 1259 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2 P DAY DATE 9-3-71 110 00VAULT PARKWAY SIZE #5REMOVAL OR FOUNDATION VET.

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

(DETAIL)30 day noteBill wife for marker feeReverse burial req.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Harley Steinhäuser ORDER R. W. Lehner

W.O. NO.

D 00766

INVOICE NO.

9812



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00766

DATE 10/1/71

NO. 09812

DEPT. 2001-07	DEPT. REF. NO.	YOUR ORDER NO. 2-86
---------------	----------------	---------------------

Lyn B. Steinhauser
 4167 Arizona Street
 San Diego, California 92104

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lyn B. Steinhauser Services

Acct 1859 Sec 1 Div 8

Drawing (to Burklawn Vault)

110.00

30 Day Note

PAID

SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1001	110.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09812

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1971

CHARGE Beardsley Funeral Home
 ADDRESS 1818 Sunset Cliffs Blvd.
 NAME OF DECEASED Mary E. Fleming
 OWNER Mr. Harold Wood
 ADDRESS 1002 Santa Barbara Ave. (Ashes)
 MORTUARY S.D. (D)

F LOT 221 GR _____ ROW _____ SEC 4 ~~8~~ DIV 8 75 00
 OPENING TIME P.M. DAY Wednesday DATE 9-1-71 30 00
~~VAULT BOX~~ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$105.00
 PAID RECEIPT NUMBER _____
 BALANCE _____

Inter-We Select
2 x flush marks Only

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

AUTHORIZED
 IN PERSON
 PHONE BY

Vera Beardsley

ORDER

TAKEN BY

R. W. (John)

W.O. NO.

D 00767

INVOICE NO.

9810



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. ORTG. DEPT.
 BLUE - RETAIN

INVOICE

D 00767

DATE 5/1/71

NO. 09810

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-751
----------------	----------------	----------------------

Seardsley Funeral Home
 1813 Sunset Cliffs Blvd.
 San Diego, California

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Elizabeth Fleming Services
 200 221 Sec 4 Div 3
 (ashes)

\$ 75.00
 30.00
 \$ 105.00

PAID
 SEP 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09810

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1- 19 71

CHARGE Public Administrator
 ADDRESS 5555 Overland Ave. S.D. 8416
 NAME OF DECEASED Claude Bryan
 OWNER Estate of.
 ADDRESS _____
 MORTUARY Johnson Saum

LOT <u>76</u>	GR <u>8</u>	ROW _____	SEC <u>16</u>	DEK <u>7</u>	DIV _____	145 00
OPENING TIME <u>2:30</u>	HOLIDAY DAY <u>TUES.</u>	DATE <u>9-7-71</u>				110 00
VAULT BOX _____	SIZE <u>#3</u>					63 00
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Market Inst.</u>					30 00
					TOTAL	\$ 348 00

PAID RECEIPT NUMBER _____

BALANCE _____

We select near Clyde Bryan
12" X 24" flush marker

Submit Claim

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

AUTHORIZED

IN PERSON

PHONE BY Karen Schell

ORDER

TAKEN BY M. SchellW.O. NO. **D**00763INVOICE NO. 9818

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18645

MOUNT HOPE CEMETERY

D00768

DATE 9-15 19

FROM Public Administrator ADDRESS 5555 Broadway

Three hundred forty eight and 00/100 DOLLARS (\$ 348.00)

IN full PAYMENT OF Claude W. Bryan

LOT 76 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 9818

W.O. D-768

UNPAID BALANCE AFTER THIS PAYMENT

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



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

D00768

DATE

NO. 09818

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

Secretary

Public Administrator
 5555 Overland Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/7/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter Bryan Services

207 76 Or 8 Sec 16 Div 7

Opening

1/3 cement burial liner

Sales Tax

Marker installation fee

PAYD
 SEP 17 1971

3 140.00

110.00

50.00

3.00

30.00

 3 348.00

Class filed 9/7/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09818

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-1

1971

CHARGE Veannita G. Potter
 ADDRESS Below
 NAME OF DECEASED Emery M. Potter
 OWNER Veannita G. Potter
 ADDRESS 4370 Van Dyke Ave. 92105
 MORTUARY Rogers 281-7563

A **X-Deep** **D.I.P.**
 LOT 35 1/2 GR 1 ROW 4 SEC 4 DIV 5 180.00
 OPENING TIME 10 A. DAY Fri DATE 9-3-71 110.00
 VAULT ~~BOX~~ PARKLAWN SIZE #5
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$290.00
 PAID RECEIPT NUMBER _____
 BALANCE _____

30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Veannita G. Potter

ORDER

TAKEN BY

R.W. Bohne

W.O. NO.

D 00769

INVOICE NO.

9813



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00769

NO. 09813

DATE 10/3/71	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	----------------	----------------

Yvonnita G. Potter
 570 Van Dyke Avenue
 San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary M. Potter Services
 1st 3rd 4th 5th Div 5
 (Double internet privilege)
 Working (25 Parkland Vault)

110.00
 110.00
 220.00

30 day note

PAID

OCT 4 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	704	110.00
	701	110.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09813

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1971CHARGE Lee H. ShankelADDRESS BelowNAME OF DECEASED Michael D. ShankelOWNER Lee H. Shankel 272-4780ADDRESS 3725 Merriman Ave.MORTUARY Johnson Secum S.D.A #5LOT 1491 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10:30 AM DAY DATE 9-7-71 110 00VAULT PARKLAWN #5 SIZE 5 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$380.00

PAID RECEIPT NUMBER _____

BALANCE _____

12'x24" single-flush marker Only
30 Day Note
w/callTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Lee H. Shankel ORDER R.W. Cleve
IN PERSON
PHONE BY _____ TAKEN BY _____W.O. NO. D 00770 INVOICE NO. 9819

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18765

MOUNT HOPE CEMETERY

D 00770

DATE 10-25 19

FROM Mr. H. Marshall ADDRESS 5725 Monument

Three hundred eighty five DOLLARS (\$)

IN full PAYMENT OF Marshall & Marshall

LOT 1491 GRAVE 50 ROW 50 SECTION 50 DIVISION BLOCK

INVOICE NO. 9819

W.O. D 00770

UNPAID BALANCE
 AFTER THIS PAYMENT

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



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

ISSUED BY [Signature]

TOTAL PAID \$ [Amount]



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00770

DATE
10/7/1971

NO. 09819

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
02002-07		

Lee H. Shankel
 3725 Marriano Ave.
 San Diego, Calif. 92117

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Michael E. Shankel Services

Lot 1491 Div 10

\$ 165.00

Opening

75.00

#5 Arched Vault

100.00

Sales Tax

15.00

 \$ 355.00

PAID
 OCT 29 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100		

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09819

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1971

CHARGE Peter Taylor
 ADDRESS 7538 Proser Ave. La Jolla
 NAME OF DECEASED Madie H. Taylor
 OWNER Peter Taylor
 ADDRESS Above
 MORTUARY La Jolla

X-DEEP**D.I.P**

LOT 3063 GR _____ ROW _____ SEC _____ DIV 10 247 50
 OPENING TIME 1 P DAY DATE 5th 9-3-71 110 00
 VAULT ~~BOX~~ PARKLAWN SIZE #5 105 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$462.50PAID RECEIPT NUMBER 18611

BALANCE _____

12"x24" single flush marker only**PAID**

SEP 1 1971

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 Peter Taylor no

ORDER

TAKEN BY R.W. DehneW.O. NO. **D** 00771INVOICE NO. CHS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18611

MOUNT HOPE CEMETERY

D 00771

DATE 9-1 19

FROM Peter Taylor ADDRESS 7538 Arroyo

from handwritten amount \$94.00 DOLLARS (\$ 94.00)

IN full PAYMENT OF Maria Taylor Service

LOT 3063 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 205A

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 SEP 3 1971
 ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		94.00

W.O. D-771

UNPAID BALANCE AFTER THIS PAYMENT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19CHARGE Clemens Granite Co. F 91479ADDRESS 3065 Imperial Ave.
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for August, 1971 \$150.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/5 Lindgren	\$30.00
8/12 Moreno, J.	30.
8/12 Moreno, M	30.
8/12 Moreno, J.	30.
8/12 Pearson	30.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY kgwW.O. NO. **D** 00772INVOICE NO. 8698

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18724

MOUNT HOPE CEMETERY

D 00772

DATE Oct 13 1971

FROM C. Lawrence Hays to son ADDRESS 3665 Wagonwheel

One hundred fifty and 00/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Memorial Installation for son

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8478

W.D. D-772

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

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

INVOICE
D 00772

DATE
8/30/71

NO. 08698

DEPT. 08698

DEPT. REF. NO.

YOUR ORDER NO. 1-772

Siemens Granite Co. # 31479
3009 Imperial Ave.
San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

serial installations for August, 1971

✓ 3 Anderson	30.00
✓ 12 Moreno, J.	30.00
✓ 12 Moreno, M.	30.00
✓ 12 Moreno, J.	30.00
✓ 12 Pearson	30.00
<hr/>	

PAID
SEP 15 1971
[Signature]

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7785	150.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08698

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1971CHARGE Conti & Son Memorials FH 25603192ADDRESS 3871 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. 1971 \$434.00

TOTAL

PAID RECEIPT NUMBER _____

8/4	Kearns	\$30.					
8/4	Spencer	30.					
8/4	Penn	30.	8/26	Nystrom	\$30.		
8/4	LaFlamme	30.	8/26	Riberts	30.		
8/4	Berkvam	30.	8/31	McFall	30.		
8/4	Westcott	30.	8/31	Wood	30.		
8/12	Henry	30.					
8/12	Greer	30.					
8/16	Herrera	44.					
8/26	Hugh	30.					

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 _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 00773 INVOICE NO. 8699

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18629

MOUNT HOPE CEMETERY

D 00773

DATE 7-8 1971

FROM Condo & San Memorial ADDRESS 3871 Laguna

Four hundred thirty four & 2/10 DOLLARS (\$ 434.20)

IN full PAYMENT OF Memorial Gravestone Fee
August 1971

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8699

W.D. D-773

UNPAID BALANCE AFTER THIS PAYMENT X

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



ISSUED BY _____

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

TOTAL PAID \$ 434.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19CHARGE Seaman-Poe Monument Co. F 402583893 Imperial Ave.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 Aug. 1971 \$ 404.00

TOTAL _____

PAID RECEIPT NUMBER _____

8/3 Kelley \$30.

8/3 Nesby 30. BALANCE

8/4 Johnson 35. 8/24 Gideon \$30.

8/4 Jones 35. 8/26 Fitch 30.

8/11 Amano (cupa) 5. 8/31 Olive 30.

8/11 Thompson 35. 8/31 Schlegel 30.

8/12 Russ 30. 8/31 McMicken 30.

8/17 Garcia 30. 8/31 Lucas 30.

8/19 Souder 30. 8/31 Seiffert 30.

8/19 Gomon 30. 8/31 Gosek 30.

8/19 Hartzell 30. 8/31 Dahlstrom 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 kgwW.O. NO. **D** 00774 INVOICE NO. 8700



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00774

DATE

NO. **08700**

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Wagner-Joe Monument Co. P 40250
3095 Imperial Ave.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/31/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT	
Municipal Installations for August, 1971					
1/3	Walley	30.00	9/31	McMicken	30.00
2/3	Sanby	30.00	9/31	Lomas	30.00
3/4	Jamerson	30.00	9/31	Jeffert	30.00
4/4	Jones	30.00	9/31	Jopak	30.00
5/11	Jano (cars)	30.00	9/31	Jahstros	30.00
6/13	Lawson	30.00			
7/13	Long	30.00			
8/13	Lyons	30.00			
9/13	McKee	30.00			
10/13	McKee	30.00			
11/13	McKee	30.00			
12/13	McKee	30.00			
13/13	McKee	30.00			
14/13	McKee	30.00			
15/13	McKee	30.00			
16/13	McKee	30.00			
17/13	McKee	30.00			
18/13	McKee	30.00			
19/13	McKee	30.00			
20/13	McKee	30.00			
21/13	McKee	30.00			
22/13	McKee	30.00			
23/13	McKee	30.00			
24/13	McKee	30.00			
25/13	McKee	30.00			
26/13	McKee	30.00			
27/13	McKee	30.00			
28/13	McKee	30.00			
29/13	McKee	30.00			
30/13	McKee	30.00			
31/13	McKee	30.00			

PAID
SEP 27 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. **08700**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19CHARGE So. California Granite Co.3845 Imperial Ave. F 14373ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Memorial installations for Aug. 1971 \$ 180.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/4 Hardwick \$30.8/11 Freeman 30.8/19 Baker 30.8/19 Bloom 30.8/19 Stanford, F. 30.8/19 Stanford, M. 30.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgw

W.O. NO.

D 00775

INVOICE NO.

9801



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
 D00775

NO. 09801

DATE

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

Co. California Granite Co.
 3043 Imperial Ave. # 14373
 San Diego, Calif. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Imperial installations for August, 1971

874	Service	630.00
711	Arrests	30.00
210	Hour	30.00
210	Hour	30.00
274	Standard, 4.	30.00
274	Standard, 2.	30.00

PAID
 8-24-1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		1100.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09801

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19__CHARGE Bonham Brothers MortuaryADDRESS 1770 - 4th Ave,
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971 \$70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/2 Severs \$70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY kgwW.O. NO. D 00776INVOICE NO. 9802



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00776

NO: 09802

DATE

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Sonnen Brothers Mortuary
1170 - 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for August, 1971

27 covers

170.00

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09802

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/71 19

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.
San Diego, Calif. 92102

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/9 Armstrong \$ 70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. D 00777 INVOICE NO. 9803

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18614

MOUNT HOPE CEMETERY

D00777

DATE 9-3 1971

FROM Anderson-Rose Hill Mort ADDRESS 401 Imperial Street

one hundred forty and 00/100 DOLLARS (\$ 140.00)

IN full PAYMENT OF 140.00 Vault Charge for

and August - 1971.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2173 - 9803

W.O. D-271 D-777

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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



ISSUED BY _____

CREDIT	306	
SALES CHRG	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
WORKS	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 140.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00777

NO. 09803

DATE

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Anderson-Ragsdale Mortuary
3501 Imperial Ave.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral services for August, 1971
Adminstrat

SEP 7 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09803

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/71 19

CHARGE Lewis Colonial Mortuary

3051 El Cajon Blvd.

ADDRESS San Diego, Calif. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971 \$140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/10 Crawford \$70.00

8/25 West 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.D. NO. D 00778 INVOICE NO. 9804



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE
D00778

NO. 09804

DATE

DEPT.

DEPT. REP. NO. YOUR ORDER NO.

Lewis Colonial Mortuary
3031 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

rental vaults for August, 1971

10 Crawford 70.00
25 258 70.00

PAID
SEP 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 09804

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19__CHARGE Pacific Beach MortuaryADDRESS 4710 Cass Street
San Diego, Calif. 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971 TOTAL \$70.00

PAID RECEIPT NUMBER _____

BALANCE _____

8/19 Klick \$70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 00779 INVOICE NO. 9805

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18907

MOUNT HOPE CEMETERY

D 00779

DATE Dec 24 1951

FROM Pacific Beach Mortuary ADDRESS 4740 Cass St

San Diego and no/100 DOLLARS (\$ 10.00)

IN full PAYMENT OF Wholesale contract for Aug. 1951

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9805

W.O. D-779

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE:



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 \$ 10.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00779

DATE

NO. 09805

DEPT. 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 9/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Voluntary contributions for August, 1971

1/19 11111

PAID
 DEC 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09805

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19CHARGE Conrad MortuaryADDRESS 7387 Broadway
Lemon Grove, Calif. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971 \$70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/31/ Babcock \$70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY kgwW.O. NO. D 00780INVOICE NO. 9811



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00780

NO. 09811

DATE		DEPT. REF. NO.	YOUR ORDER NO.

Conrad Mortuary
 7307 Broadway
 Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Columbian vaults for August, 1971

31 287000

270.00

PAID
 SEP 14 1971
OCY

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09811

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/71 19CHARGE Rogers Mortuary4094 University Ave.ADDRESS San Diego, Calif. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 1971 \$70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/31/ Parsons \$70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY kgwW.O. NO. **D** 00781INVOICE NO. 9807



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D 00781

DATE

NO. 09807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
-------	----------------	----------------

Rogers Artistry
 1024 University Ave.
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

PAID
 SEP 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

T. R.

CITY OF SAN DIEGO, CALIFORNIA NO.

09807

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 1971

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., S. D. Cal.
 NAME OF DECEASED Josephine Bluthardt
 OWNER _____
 ADDRESS _____
 MORTUARY _____

✓ LOT 98 GR 54 ROW _____ SEC 4 DIV 7
 OPENING TIME 3:30 here DAY FRI DATE 9-3-71 110 00
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION VET. _____

TOTAL

110 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Traudschheim

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 00782

INVOICE NO.

9814

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18908

MOUNT HOPE CEMETERY

D 00782

DATE Mar 27 1948

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.B.

Seven hundred two and 00/100 DOLLARS (\$ 702.00)

IN full PAYMENT OF Services listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9814 9822 9827

9948 9949

W.D. 0-722 0-796 0-821

0-1077 0-1078

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS



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>702.00</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00782

DATE 10/3/71

NO. 09814

DEPT. Mortuary	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Josephine Bluthardt services

1st 30 sec 4 Div 7

opening (40 Air Seal vault)

\$ 110.00

PAID
 DEC 27 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		110.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 09814

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2-71 1971

CHARGE Dr. W^m Stillwell 92014
 ADDRESS 205 Ocean View ave, Del Mar
 NAME OF DECEASED Bessie B. Stillwell
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY Encinitas Mort.

LOT 17 GR - ROW 2 SEC 7 DIV 7
 OPENING TIME DAY DATE 9/14/71 30 00
 VAULT ~~NO~~ SIZE (ash) 31 50
 REMOVAL OR FOUNDATION VET Recording Fee 12 00
 TOTAL 73.50

PAID RECEIPT NUMBER 18612
 BALANCE 0

Inter upon delivery
Center of grave

PAID

SEP 2 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dr. Stillwell

ORDER

TAKEN BY DoPhilly'sW.O. NO. **D** 00783INVOICE NO. CA5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18612

MOUNT HOPE CEMETERY

D00783

DATE 9-2-71

FROM Dr. William Stillwell ADDRESS 205 Ocean View Apt. 201
San Diego, Calif. 92101 DOLLARS (\$ 75.00)
 IN full PAYMENT OF Bessie B. Stillwell interment

LOT 17 GRAVE --- ROW 2 SECTION 7 DIVISION BLOCK ---

INVOICE NO. CASH

W.O. D-713

UNPAID BALANCE AFTER THIS PAYMENT ---

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 3 1971

ISSUED BY [Signature]

* CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	30
	7781	
BOXES	100	30
	7782	
REMOVALS	100	12
FOUNDATIONS	7783	
TOTAL PAID \$		<u>75.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 71

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St. S. D.

NAME OF DECEASED

Robin L. Paphine

OWNER

ADDRESS

Co.

MORTUARY

Cypress ViewInfant.

LOT

42B

GR

4

ROW

SEC

64R

DIV

32800

OPENING TIME

9 AMHere

DAY

9-7-71

DATE

2500~~VAULT~~

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 5300

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

John

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00784

INVOICE NO.

9820



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD., ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00784

NO. 09820

DATE 10/1/71	DEPT. San Diego	DEPT. REF. NO.	YOUR ORDER NO.
San Diego County Welfare Dept. 6250 Levant Street San Diego, California 92111			

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/7/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Robin Louise Pipkins Services	
Lot 428 Gr 4 Sec GAR Div 3	28.00
Opening	25.00
	<hr/> 53.00

PAID
 OCT 4 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09820

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3-1971

CHARGE

Raeburn D. Solberg

ADDRESS

P.O. Box 134, Sp. Valley, cal. 92077

NAME OF DECEASED

Pre-need lots

OWNER

Raeburn D. & Ella A.C. Solberg

ADDRESS

above

MORTUARY

LOT

3094
3095

GR

ROW

SEC

DIV 109
330 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

330 00

PAID RECEIPT NUMBER

18613

BALANCE

Regulation flush marker only**PAID**

SEP 3 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Via mail

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00785

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

D 00785

AR 1074

NO. 18613

DATE 9-2 1971

FROM Barbara D. Salzman ADDRESS 90 1st St

Three hundred thirty and 00/100 DOLLARS (\$ 330.00)

IN full PAYMENT OF the - unpaid balance

LOT 3024/3025 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CR 51

W.O. A-385

UNPAID BALANCE AFTER THIS PAYMENT 75.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1971

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 _____ 19____

CHARGE S. D. County Welfare DeptADDRESS 6950 Levant St. S.D.NAME OF DECEASED Charles T. Jones

OWNER _____

ADDRESS CO.MORTUARY Ragsdale Infant✓ LOT 42B GR. 3 ROW _____ SEC FAR ^{Block} DIV 3 2800OPENING TIME _____ DAY DATE 9-3-71 2500VAULT BOX _____ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 5300

PAID RECEIPT NUMBER _____

BALANCE _____

office Del.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____

PHONE BY Smith ORDER TAKEN BY R. MillerW.O. NO. **D** 00786 INVOICE NO. 9815



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00786

NO. 09815

DATE 10/1/71

DEPT. San Diego

DEPT. REF. NO.

YOUR ORDER NO.

San Diego County Welfare Dept.
 6900 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles L. Jones Services

10/1/71 Gr 3 Sec GAR Div 3

25.00

Spending (2 Pk.)

25.00

25.00

PAID

OCT 4 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 09815

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 71CHARGE S. D. County Welfare Dept.ADDRESS 6950 Levant St. S. D.NAME OF DECEASED Alberta Clark

OWNER _____

ADDRESS CoMORTUARY Ragsdale adult✓ LOT 26 GR 3 ROW _____ SEC 7 ^{blk}DIV 5 5500OPENING TIME _____ DAY DATE 9-3-71 5000VAULT BOX _____ SIZE adult

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 10500

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 Smith ORDER TAKEN BY K. Melb

 W.O. NO. **D** 00787 INVOICE NO. 9816



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00787

NO. 09816

DATE		DEPT. REF. NO.	YOUR ORDER NO.

San Diego County Welfare Dept.
 2750 LaVant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Welfare Work Services
 Oct 26 - Dec 3 Dec 7 - May 5
 (Adult)

400.00
 20.00
 670.00

PAID
 SEP 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09816

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1971

CHARGE Earle J. Ludders
 ADDRESS 2003 Bayview Heights Dr. Sp. 18
 NAME OF DECEASED Pre-need
 OWNER Earle J + C Lotilda B Ludders 92105
 ADDRESS above 92105
 MORTUARY _____

LOT 4235
4236 GR _____ ROW _____ SEC _____
 DIV 10 330 00
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 33000

PAID RECEIPT NUMBER

18617

BALANCE

0

12" X 24" Single or 12" X 36" double
 flush marker

PAID

SEP 3 1971

5779
 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

Clotilda B Ludders

ORDER

TAKEN BY

R. Mella

W.O. NO.

D 00788

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18617

MOUNT HOPE CEMETERY

D00788

DATE Sept 7 1971

FROM Charles J. Ludlow ADDRESS 2003 Camino del Rio

Three hundred thirty and 00/100 DOLLARS (\$ 330)

IN full PAYMENT OF Precedent lots

LOT 4235 & 4238 GRAVE 1 ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-788

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1971

ISSUED BY

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u> </u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3- 1971CHARGE Whited Cemetery ServiceADDRESS 1221 Hale Ave. Escondido, Ca. 92025NAME OF DECEASED Josephine Bluthardt

OWNER _____

ADDRESS _____

MORTUARY Pacific BeachLOT 98GR 54

ROW _____

SEC 4Dist
DIV 7OPENING TIME 3:30HoleDAY
DATEFri
9-3-71

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VET. _____

Late Vault Handling charge 2000TOTAL \$ 2000

PAID RECEIPT NUMBER _____

BALANCE _____

Vault arrived 3:35 PM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY _____

 ORDER
TAKEN BY K. Melts
W.O. NO. **D** 00789INVOICE NO. 9817



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE
D 00789

DATE 8/2/71

NO. 09817

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

United Cemetery Services
1417 Hale Avenue
Encinitas, California 92025

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

8/2/71: Josephine Bluthardt Service
(Pacific Beach Mortuary)
casket vault handling charge

PAID
SEP 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09817

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1971CHARGE Eugene V. MorseADDRESS 651 So. Orange, El Cajon, CaNAME OF DECEASED Tina Bye 92020

OWNER _____

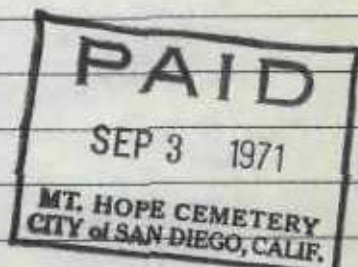
ADDRESS _____

MORTUARY Bonham BrosLOT 3578 GR _____ ROW _____ SEC _____ BOX 10
DIV _____OPENING TIME 11:30 DAY THU DATE 9-7-71 11000VAULT BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18350PAID RECEIPT NUMBER 18618

BALANCE _____



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs E. V. Morse ORDER K. Wells
PHONE BY _____ TAKEN BY _____

W.O. NO. D 00790 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18618

MOUNT HOPE CEMETERY

D 00790

DATE Sept 3 1971

FROM Ernest V. Moore ADDRESS 651 So Ocean Blvd

One hundred eighty three and 5/16 DOLLARS (\$ 183.31)

IN full PAYMENT OF Tina Boye services

LOT 3578 GRAVE 451 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. paid

W.O. 0-790

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1971

ISSUED BY _____

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 183.31

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1971

CHARGE William H. Gallaher
 ADDRESS 718 Howard St. La Jolla 92037
 NAME OF DECEASED Michael R. Gallaher
 OWNER above 459-0167
 ADDRESS _____
 MORTUARY Lakeside

LOT 85 GR _____ ROW _____ SEC 3 ~~2~~ DIV 9 75.00
 OPENING TIME 10AM Here DAY DATE 9-7-71 35.00
 VAULT BOX _____ SIZE #1 31.50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$141.50

PAID RECEIPT NUMBER 18621BALANCE 0Casket 59" outside10" X 20" Flush marker OnlyNo Chains - witness in cement

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W H Gallaher

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 00791

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18621

MOUNT HOPE CEMETERY

D00791

DATE Aug 4 1971

FROM William H. Gallaher ADDRESS 718 Townsend St

One hundred forty one + 59/100 DOLLARS (\$ 141.59)

IN full PAYMENT OF Michael R. Gallaher services

LOT 85 GRAVE 151 ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-791

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1971

ISSUED BY William H. Gallaher

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 9-4 1971

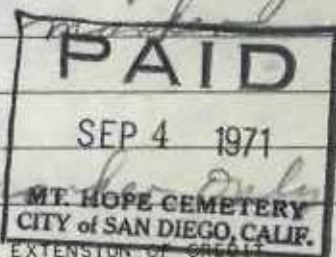
CHARGE William J. Compson
 ADDRESS 2904 E. 16th St. Nat'l City Ca. 92050
 NAME OF DECEASED Jeremy P. Compson
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 42A GR 2 ROW _____ SEC GAR^{BLK} DIV 3 1200
 OPENING TIME _____ DAY DATE _____ 500
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 1700PAID RECEIPT NUMBER 18622BALANCE 0

Difference between County + regular
 interment to allow
 placement

10" X 20" Flush marker only



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY William Compson

ORDER

TAKEN BY R. G. Miller

W.O. NO.

D 00792INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18622

MOUNT HOPE CEMETERY

D00792

DATE _____ 19__

FROM William J. Compton ADDRESS 2947 E. 16th St
San Antonio and 1100 DOLLARS (\$ 17)

IN full PAYMENT OF difference between county
assessment for marker placement

LOT 42A GRAVE 2 ROW _____ SECTION EAR DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-792

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1971

ISSUED BY _____

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 9-7 1971

CHARGE Mary H. Bonnie
 ADDRESS Bolan
 NAME OF DECEASED Ophelia B. Brown
 OWNER Mary H. Bonnie
 ADDRESS 3450 Thrush St. No. 19
 MORTUARY Ragsdale 264-2004

LOT 3184 GR _____ ROW _____ SEC 10 DIV 16500
 OPENING TIME 2 PM DAY DATE 9-8-71 Wed 11000
~~VA~~ BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL *348.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker, Only
30 Day note
Res 3183 To 12-1-71

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Mary H. Bonnie

ORDER

TAKEN BY

R. W. Lehn

W.O. NO.

D 00793

INVOICE NO.

9821

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18676

MOUNT HOPE CEMETERY

D00793

DATE 9-28 1971

FROM Mary L. Bonnier ADDRESS 345 Third St

Three hundred and fifty dollars (\$350) DOLLARS (\$ 350)

IN full PAYMENT OF Office

LOT 3184 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9821

W.O. D 793

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE



CREDIT	306	
SALES CARE	951	
SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY _____ TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00793

DATE 10/1/77

NO. 09821

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Mary B. Jenniey
365 Thrush Street
San Diego, California

PAID
SEP 28 1977

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/9/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria B. Brown Services

Log 2184 Division 10

Printing

2000 Serial Liner (tax incl.)

158.00
110.00
73.00
341.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09821

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-7

1971

CHARGE

Alzina Murphy

ADDRESS

below

NAME OF DECEASED

Patrick A. Murphy

OWNER

Alzina Murphy

ADDRESS

8055 Helm St. S.D. 92114

MORTUARY

Conrad

461-5906

LOT

151

GR

ROW

SEC

BCK DIV 10

16500

OPENING TIME

9:30

HERE TODAY

DATE

9-9-71

110 00

WREATH BOX

SIZE

#5

73 50

REMOVAL OR FOUNDATION

VLT

Marker Inst.

3000

TOTAL

\$ 378.50

PAID RECEIPT NUMBER

18625

BALANCE

0

Chgs. here
Full Detail

12" X 24" flush marker only

PAID

SEP 7 1971

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, CALIFORNIA.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5782

AUTHORIZED

IN PERSON

PHONE BY

Mrs Alzina Murphy

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00794

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18625

MOUNT HOPE CEMETERY

D00794

DATE Sept 1971

FROM Alvin Murphy ADDRESS 8055 Main St

Three hundred seventy five DOLLARS (\$ 375)

IN full PAYMENT OF Patrick A Murphy Sr.

LOT 154 GRAVE 200 ROW 511 SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-794

UNPAID BALANCE

AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

ISSUED BY [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 9-7 1971CHARGE Flossie B. HandyADDRESS BelowNAME OF DECEASED One. NealOWNER Flossie B. HandyADDRESS 8944 Emerald GroveMORTUARY 448-8279 PukendoLOT 48 GR 1 ROW SEC 17 ^{Dist} DIV 7 145.00

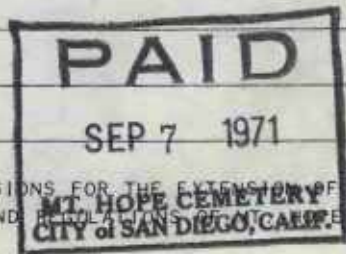
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00PAID RECEIPT NUMBER 18624

BALANCE _____

12" X 24" Single flush marker Only# 5781

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON Flossie L. Handy ORDER TAKEN BY R. W. Welch
 PHONE BY _____

W.O. NO. **D** 00795INVOICE NO. CPAS 17

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00795

AR 1117

NO. 18624

DATE 7-7 19

FROM Mount Hope Cemetery ADDRESS 5944 E. 16th St

San Diego, California 92106 DOLLARS (\$ 100.00)

IN Full PAYMENT OF Dist. of Cost

LOT 48 GRAVE 1 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 0254

W.O. 795

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

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>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1971

CHARGE

Pacific Beach Mort.

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Elsie Bogosian

OWNER

ADDRESS

MORTUARY

LOT

3161

GR

ROW

SEC

DIV 10

OPENING TIME

1:30 P

DAY

Thurs

DATE

9-9-71110 00~~WALL~~ BOX

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

Dorothy

ORDER

TAKEN BY

R.W. Schme

W.O. NO.

D 00796

INVOICE NO.

9822



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00796

DATE 12/1/71

NO. 09822

DEPT. Sewerage DEPT. REF. NO. YOUR ORDER NO.

 Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California
 92109

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 1/1/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Basic Burial Services

Lot 3101 - Division 10

Casket

5% cement burial liner

Graves Box

\$ 100.00

75.00

75.00

\$ 100.00

 PAID
 DEC 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09822

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-8

1971

CHARGE

Kenneth E. Shearer

ADDRESS

5336 Brenning St. S.D. (5)

NAME OF DECEASED

Pro-need

OWNER

Kenneth E. & Genevieve

ADDRESS

Same

Shearer

MORTUARY

LOT

2417

2418

GR

ROW

SEC

DEK

DIV

10 330 00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

330 00

PAID RECEIPT NUMBER

18626

BALANCE

12" x 24" or 12" x 36" fluted marker
only allowed

PAID

SEP 8 1971

 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5783

AUTHORIZED

PERSON

PHONE BY

K. E. Shearer

ORDER

TAKEN BY

R. K. McKenna

W.O. NO.

D 00797

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18626

MOUNT HOPE CEMETERY

D00797

DATE 7-8 1971

FROM Winnell E. Shearer ADDRESS 5336 Krenning Rd

Three hundred thirty two and 00/100 DOLLARS (\$ 332.00)

IN Full PAYMENT OF Pro. Recd. Rate

LOT 2417 E 2418 GRAVE 1154 ROW 511 SECTION 1154 DIVISION BLOCK 1154

INVOICE NO. 1154

W.O. D-797

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	165
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>332.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8-1971CHARGE Edna M. HattADDRESS 1011 Colorado Ave C.V.NAME OF DECEASED Martin Sheldon

OWNER _____

ADDRESS _____

MORTUARY Humphrey's

LOT 110 GR 3 ROW _____ SEC 4 ^{SECT} DIV 7OPENING TIME 8:30 here DAY DATE 9-10-71 ^{7^{PM} 110 00}MOUNT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.⁵²PAID RECEIPT NUMBER 18637

BALANCE _____

Def. only. family will bring checkwithservice

PAID

SEP 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Joe Branley

ORDER

TAKEN BY D. PhillipsW.O. NO. D00798INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18637

MOUNT HOPE CEMETERY

D00798

DATE 9-10 19

FROM Edwin M. Ratt ADDRESS 1011 Colorado St

One hundred and eighty three and 50/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Monthly S. E. Sheldon Service

LOT 110 GRAVE 3 ROW 111 SECTION 4 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-798

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-8

1971

CHARGE

Kathleen V. Flowers

ADDRESS

4464 Mentone St. S.D. (7)

NAME OF DECEASED

Pre-need lots

OWNER

Kathleen V. Flowers

ADDRESS

Same

MORTUARY

LOT

788

789

GR

ROW

SEC

DIV

10 450.00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$450.00

PAID RECEIPT NUMBER

18630

BALANCE

12" x 24" or 12" x 36" fluted markers only

PAID

SEP 8 1971

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

Kathleen V. Flowers

ORDER

TAKEN BY

R. W. Dehn

W.O. NO.

D 00799

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18630

MOUNT HOPE CEMETERY

D 00799

DATE 9-8 1971

FROM Math Connell & Associates ADDRESS 4464 - Mentone St.

four hundred fifty DOLLARS (\$ 450)

IN full PAYMENT OF the bond lots

LOT 288 & 789 GRAVE 154 ROW 514 SECTION 1 DIVISION BLOCK 1

INVOICE NO. 154

W.O. 6-799

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

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>450</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1971

CHARGE Pete Cordova
 ADDRESS Below
 NAME OF DECEASED John D. Cordova
 OWNER Pete Cordova
 ADDRESS 4183 Alabama St. S.D.
 MORTUARY Goodbodies Blvd.

LOT 947 GR. ROW SEC 2 DIV 9 40 00
 OPENING TIME 10 ~~hour~~ DAY DATE 5-10-71 35 00
 MOUNT BOX SIZE #1X 26 25
 REMOVAL OR FOUNDATION VET. _____

TOTAL

#101.25

PAID RECEIPT NUMBER

18631

BALANCE

10" x 20" flush inf. marker Only
 3'6" casket

PAID

SEP 8 1971

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. CEMETERY.

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON
PHONE BY

Pete Cordova
Pete Cordova

ORDER
TAKEN BY

R. W. Lehne
R. W. Lehne

W.O. NO.

D 00800

INVOICE NO.

CAS 17

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18631

MOUNT HOPE CEMETERY

D 00 800

DATE 9-8 1971

FROM Pete Cordova ADDRESS 4183 Alhambra

One hundred and 25/100 DOLLARS (\$ 125)

IN full PAYMENT OF John D. Cordova Services

LOT 747 GRAVE ASH ROW 511 SECTION 2 DIVISION BLOCK

INVOICE NO. _____

W.O. E-800

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

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</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1971

CHARGE Kathryn A. Allison
 ADDRESS Below 92071
 NAME OF DECEASED Benjamin F. Allison
 OWNER Kathryn A. Allison
 ADDRESS 9038 Willow Grove Ave.
 MORTUARY Rogers Santee

LOT 1110 GR _____ ROW _____ SEC _____ GEN. DIV. 10 165 00
 OPENING TIME 10:30A DAY DATE 9-10-71 110 00
 VAULT ~~BOX~~ PARKLAWN SIZE #5 _____
 REMOVAL OR FOUNDATION VET Marker Inst. 30 00
 TOTAL \$ 305.00

PAID RECEIPT NUMBER

18633

BALANCE

12" x 24" Single flush marker Only
Res. gv. 1111 To 12-1-71

PAID

SEP 8 1971

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.

#5787

AUTHORIZED

 IN PERSON

PHONE BY

H. Spremberg

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00801

INVOICE NO.

CA54

OFFICIAL RECEIPT



WRITE TO CUSTOMER:
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18633

MOUNT HOPE CEMETERY

D00801

DATE 9-8-71 19

FROM Richard H. Allison ADDRESS 9038 Willow Lane

Three hundred fifty & 1/100 DOLLARS (\$ 350.10)

IN full PAYMENT OF Thyrsimus F. Allison

LOT 1118 GRAVE 1254 ROW 511 SECTION 11 DIVISION BLOCK 11

INVOICE NO. 18633

W.D. 8-30-71

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

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>350.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 1971CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Servant St. S. D. Co.NAME OF DECEASED Angela Lanender

OWNER _____

ADDRESS _____ (Co. Infant)

MORTUARY Cypress View

LOT <u>42A</u>	GR <u>6</u>	ROW _____	SEC <u>GAR</u>	DIV <u>3</u>	<u>28 00</u>
----------------	-------------	-----------	----------------	--------------	--------------

OPENING TIME <u>10:30 here</u>	DAY <u>THUR</u>	DATE <u>9-9-71</u>	<u>25 00</u>
--------------------------------	-----------------	--------------------	--------------

VAULT BOX	SIZE <u>2'</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Greens only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Moore

ORDER

TAKEN BY Dr. PhillipW.O. NO. **D** 00802INVOICE NO. 9823



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00802

DATE

NO. 09823

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
San Diego County Welfare Dept.		

San Diego County 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 10/3/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Levander Services

1st Feb Jr 5 See GAR Div 3

Spending (2 Foot)

PAYED
 OCT 4 - 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09823

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1971

CHARGE

Tom S. Arcuna

ADDRESS

1353-4th ave. Chula Vista, Cal.

NAME OF DECEASED

Mabel C. Leeds Morehouse

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

12

GR

2

ROW

SEC

MAS DIV C

OPENING TIME

12 Noon

DATE

9-10-71110 00

BOX

SIZE

363 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$173.00

PAID RECEIPT NUMBER

18639

BALANCE

Charges before service
formerly Mabel Curtis Leeds**PAID**

SEP 10 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

M. R. Baulch

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00803

INVOICE NO.

CRS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18639

MOUNT HOPE CEMETERY

D00803

DATE 9-10 1971

FROM James S. Acuna ADDRESS 1353 4th Ave. S. E.

Two hundred twenty three & 00/100 DOLLARS (\$ 223.00)

IN full PAYMENT OF Mable C. Acuna Sr. (Cremation)

LOT 12 GRAVE 12 ROW 101 SECTION Man DIVISION 1 BLOCK 1

INVOICE NO. CPSA

W.O. L. 803

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

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 \$ 223.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1971
 CHARGE Pallock Mortuary (714) 622-1263
 ADDRESS 575 No. Towne Ave. Pomona Cal.
 NAME OF DECEASED Charles Schaefer 91767
 OWNER _____
 ADDRESS (Ashes)
 MORTUARY _____

✓ LOT 89 GR _____ ROW _____ SEC 100F ^{BLK} 23
 OPENING TIME _____ DAY DATE 9/13/1971 3000
 VAULT ~~SP~~ _____ SIZE ash 3150
 REMOVAL OR FOUNDATION VET. _____
Recording fee 1200
 TOTAL \$ 73.50
 PAID RECEIPT NUMBER 18634
 BALANCE _____

Inter on delivery
center of grave left side

PAID

SEP 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSONPHONE BY Mrs. Priz4 ok in mail

ORDER

TAKEN BY K. WellsW.O. NO. **D** 00804INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00804

NO. 18634

APR 1170

DATE Sept 14 1971

FROM Colton Mortuary ADDRESS 575 W. Town St.

Twenty Three and 5/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Charles Schaefer

LOT 89 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-804

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

ISSUED BY [Signature] TOTAL PAID \$ _____

CREDIT	306	
SALES CARE	95F	
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 9-9-1971

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Levanant St.

NAME OF DECEASED

Betty Ann Harris

OWNER

ADDRESS

(Co. adult)

MORTUARY

Ragsdale

LOT

28

GR

7

ROW

SEC

7

DIV

5

55.00

OPENING TIME

2 here

DAY

DATE

9-10-71

50.00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

105.00

PAID RECEIPT NUMBER

BALANCE

Def. only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Betty R.

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 00805

INVOICE NO.

9824



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00805

NO. 09824

DATE 10/19/71	DEPT. Welfare	DEPT. REF. NO.	YOUR ORDER NO.
------------------	------------------	----------------	----------------

San Diego County Welfare Dept.
 2550 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/19/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Relief San Harris Services
 10/19/71 Gr 7 Dec 7 Div 5
 Housing (adult)

PAID
 SEP 24 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09824

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Pre-Paid Pre-Need DATE 9-9 1971

ADDRESS _____

NAME OF DECEASED Louis Nagy

OWNER _____

ADDRESS _____

MORTUARY Featheringill✓ LOT 1813 GR _____ ROW _____ SEC _____ Dist DIV 10OPENING TIME 10 HERE DAY Mon. DATE 9-13-71BOX _____ SIZE #5REMOVAL OR FOUNDATION VET.TOTAL pl

PAID RECEIPT NUMBER _____

BALANCE _____

* Charges p.d. pre-need on W.O.D. 755
DETAILBill wife for Galt marketTHE CITY CHARTER 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 00806

ORDER

TAKEN BY R. W. LehnerW.O. NO. DINVOICE NO. Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1971CHARGE Eva KieferADDRESS 4555-36th St. S.D. Ca. 92116NAME OF DECEASED Louis KieferOWNER above

ADDRESS _____

MORTUARY Lewis ColonialLOT 845 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 16500OPENING TIME 2:30 DAY DATE Mon 9-13-71 11000VAULT Parlawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 27500PAID RECEIPT NUMBER 18640BALANCE 0Res 845 to 12-1-71**PAID**

SEP 10 1971

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 Eva Kiefer ORDER TAKEN BY K. WellsPHONE BY _____ W.O. NO. **D** 00807 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18640

MOUNT HOPE CEMETERY

D00807

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

SEP 14 1971

ISSUED BY _____

CREDIT	306	
SALES CARC	951	
HALF SALED 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 9-11 1971

CHARGE Edith Nagy
 ADDRESS 1414 Van Buren Ave. S.D. 92103
 NAME OF DECEASED Pre-need charges
 OWNER above
 ADDRESS _____
 MORTUARY _____

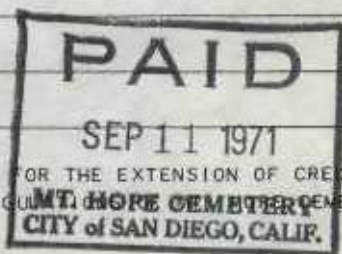
LOT 1814 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 165 00
 OPENING TIME _____ DAY DATE opening 110 00
 VAULT BOX _____ SIZE liner 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50

PAID RECEIPT NUMBER 18641

BALANCE 0

12" X 24" single flush marker only



5789
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED

IN-PERSON

PHONE BY ck in mail

D 00808

ORDER

TAKEN BY R. Wells

W.O. NO. D

INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18641

MOUNT HOPE CEMETERY

D00808

DATE Sept 11 1971

FROM Edith Wagner ADDRESS 1414

Thousand forty eight and 9/100 DOLLARS (\$)

IN full PAYMENT OF Pr. sold lot and cemetery

LOT 1814 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. D-808

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 14 1971

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 9-11 19 71CHARGE Pre - Paid pre - need

ADDRESS _____

NAME OF DECEASED Maria R. Bringas

OWNER _____

ADDRESS _____

MORTUARY Bonham Bros.LOT 2404

GR _____

ROW _____

SEC _____

SER DIV 10OPENING TIME 11:30HereDAY MonDATE 9-13-71~~WALL~~ BOX _____SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

Charges paid on W.O. C-8825

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Rex

PHONE BY _____

ORDER

TAKEN BY RexW.O. NO. D 00809INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13-1971

CHARGE

Irvin H. Reese 284-5141

ADDRESS

4020 Kansas, Apt #1, S.D. 92104

NAME OF DECEASED

Pr - need site

OWNER

Irvin H. + Lurene E. Reese

ADDRESS

above

MORTUARY

LOT

2137
2138

GR

ROW

SEC

DIV 10330 00

OPENING TIME

DAY
DATE

VALIT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

330 00

PAID RECEIPT NUMBER

18642

BALANCE

330 000Req. flesh marker only**PAID**

SEP 13 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lurene E. Reese

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00810

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18642

MOUNT HOPE CEMETERY

D00810

DATE 7-13-71 19

FROM Wm. H. Reese ADDRESS 4020 Kenmore St.

Three hundred thirty & 1/10 DOLLARS (\$ 330.10)

IN full PAYMENT OF Pre need lots

LOT 2137 & 2138 GRAVE 2 ROW 101 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. CASH

W.O. D-810

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 14 1971

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>330.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1971

CHARGE Moses Menefield

ADDRESS 3022 Island Ave.

NAME OF DECEASED Velma N. Menefield

OWNER Moses Menefield

ADDRESS Same

MORTUARY Rapdale 234-1637

A

X-DEEP.

D.I.P.

LOT 37 GR 5 ROW 17 SEC 7 DIV 7 217.50

OPENING TIME 10A DAY Tues. DATE 9-14-71 110.00

VAULT ~~WALL~~ PARKLAWN #5 SIZE 72.50

REMOVAL OR FOUNDATION VET

TOTAL \$327.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Single fluted marker Only
30 Day note
bill for marker on Arr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Moses Menefield

PHONE BY _____

ORDER

TAKEN BY R. W. Schae

W.O. NO. **D** 00811

INVOICE NO. 9825



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
10/14/1971

D00811

NO. 09825

DEPT. Sanitary DEPT. REF. NO. 5-11 YOUR ORDER NO. 5-11

Ernest Monofield
3022 Island Ave.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/14/1971 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Ernest Monofield Services

10/17/71 12 5 Sec 17 Div 7 (D.L.S.)

\$ 277.50

Viewing (Parklawn Vault)

170.00

\$ 447.50

PAID
OCT 22 1971

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09825

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

276-0569

DATE 9-13-1971

CHARGE

Hazel Smith

92110

ADDRESS

1536 Knoxville St., S.D. Cal.

NAME OF DECEASED

T. Howard Smith

OWNER

abuel

ADDRESS

MORTUARY

Pac. Beach

LOT	GR	ROW	SEC	DIV	
895				10	330 00
OPENING TIME	DAY	DATE			
10 AM	WED.	9-15-71			110 00
MARKET BOX	SIZE				73 50

REMOVAL OR FOUNDATION VET

Setting Fee

	30 00
TOTAL	543.50

PAID RECEIPT NUMBER

BALANCE

Regulation flush markers only.

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Hazel Smith

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00812

INVOICE NO.

9826



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ALD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00812

NO. 09826

DATE	DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
10/13/77	San Diego			
Royal Smith 1536 Knoxville Street San Diego, California 92110				

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/13/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Royal Smith Services Lot 894 & Lot 895 Division 10 opening 25' vacant aerial liner radio tag equipment water installation 30 Day note	\$ 330.00 110.00 70.00 2.00 30.00 <hr/> \$ 642.00
---	--

PAID

OCT 4 - 1977

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1971

CHARGE Heath Funeral Home
 ADDRESS 611 Highland, N.C. Calif.
 NAME OF DECEASED Manuel Perez
 OWNER Elpidia P. Rilloraza 477-5986
 ADDRESS 2430 E. 8th St., apt 31, N.C. 92050
 MORTUARY Heath

LOT <u>1304</u>	GR	ROW	SEC	DIV <u>10</u>	<u>165 00</u>
OPENING TIME <u>10 AM</u>	DAY	DATE	<u>THURS</u>	<u>9-16-71</u>	<u>110 00</u>
WARRIOR BOX	SIZE	<u>#5</u>			<u>73 50</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	<u>Mrs. Sether's Fee</u>			<u>30 00</u>
TOTAL					<u>\$ 378.50</u>

PAID RECEIPT NUMBER

BALANCE

2X1 flush marker only

MIL DETAIL

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY

Howard Heath

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00813

INVOICE NO.

9828

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18780

MOUNT HOPE CEMETERY

D00813

DATE 11-9 19

FROM Keith Joseph Stone ADDRESS 111 Highland

Greenwood Cemetery Apt 238 DOLLARS (\$)

IN full PAYMENT OF Marshall Berg Service

LOT 1304 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9528

W.O. 10-5-18

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 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

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00813

DATE 9/15/1971

NO. **09828**

DEPT. Sanitary DEPT. REF. NO. YOUR ORDER NO.

Death Funeral Home
 611 Highland Ave.
 National City, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/10/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral Paraph Services

Lot 1304 Div 10

\$ 165.00

Opening

110.00

25 Casket burial liner

70.00

Sales Tax

3.20

Gov't Service Seating Fee

30.00

PAID
NOV 9 - 1971

\$ 378.20

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09828

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1971

CHARGE

Johnson Sacram Mort.

ADDRESS

1408-4th Ave

NAME OF DECEASED

Mary C. Tulagan

ADDRESS

1757 Suedasanal Rd. S.O.

MORTUARY

Johnson Sacram

LOT

998

GR

ROW

SEC

DIV

35 00

OPENING TIME

10 HERE

DAY DATE

Thurs
9-16-7130 00

WELT BOX

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$65.00

PAID RECEIPT NUMBER

BALANCE

10'x20" flush marker Only
We select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY
J. S. Mort

ORDER

TAKEN BY

Ruller

W.O. NO.

D 00814

INVOICE NO.

9829



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADDL. ORIG. DEPT.
BLUE - RETAIN

INVOICE
D 00814

DATE 10/16/71

NO. 09829

DEPT. San Diego DEPT. REF. NO. YOUR ORDER NO. 5-16

Johnson-Samm Mortuary
1408 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary O. Tulagan Services

Lot 998 - Sec 1 Div 9

opening (2ft)

\$ 35.00

30.00

\$ 65.00

PAID
OCT 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

776 27.50

778 37.50

778 37.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

09829

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1971CHARGE Alexandria WrightADDRESS 2935 Copley Ave S.D. 92116NAME OF DECEASED William R. Wright

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 75 GR 12 ROW _____ SEC 16 Blk DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Govt marker Installation 3000TOTAL \$ 3000PAID RECEIPT NUMBER 18643BALANCE 0

PAID

SEP 14 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON ck in mail ORDER KJ Wells
PHONE BY _____ TAKEN BY _____W.O. NO. **D** 00815 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

AR 1254

NO. 18643

MOUNT HOPE CEMETERY

D00815

DATE *Sept. 17* 19 *71*

FROM *William R. Knight* ADDRESS *2935 Copley Road*

San Diego, CA 92106 DOLLARS (\$ *200.00*)

IN *full* PAYMENT OF *Government marker installed*

for William R. Knight

LOT *75* GRAVE *1* ROW *12* SECTION *14* DIVISION BLOCK

INVOICE NO. _____

W.O. *D-815*

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 17 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7763	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1971CHARGE George D. SmithADDRESS 7435 Brentwood S.D. (11)NAME OF DECEASED Edith A. Charte

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 61 GR 3 ROW _____ SEC MAS ^{Blk} DIV SOPENING TIME 3 PM DAY DATE 9-20-71 11000VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$11000PAID RECEIPT NUMBER 18644

BALANCE _____

PAID

SEP 14 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY George D. Smith ORDER TAKEN BY R. K. KellyW.O. NO. D 00816 INVOICE NO. COAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18644

MOUNT HOPE CEMETERY

D00816

DATE 9-14 1971

FROM George D. Smith ADDRESS 7435 Brentwood

One hundred ten & 1/100 DOLLARS (\$110.00)

IN full PAYMENT OF Elsie A. Charleson

LOT 61 GRAVE 3 ROW 1221 SECTION 7102 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-816

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 SEP 17 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		110.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 71CHARGE Catherine B. SmithADDRESS BeltonNAME OF DECEASED Allen SmithOWNER Catherine B. Smith 263-2610ADDRESS 934 Kelton Rd. S.D. 92114MORTUARY Ragsdalepp 10LOT 5124 GR _____ ROW _____ SEC _____ ^{Block}DIV 10 265 00OPENING TIME 2:30 P DAY DATE Fri 9-17-71 110 00VAULT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL #448 50

PAID RECEIPT NUMBER _____

BALANCE _____

Req. Single Monument 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 Catherine Smith ORDERPHONE BY _____ TAKEN BY R. W. UeharaW.O. NO. D 00817 INVOICE NO. 9830

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18729

MOUNT HOPE CEMETERY

D00817

DATE 10 14 1971

FROM Catherine B. Smith ADDRESS 934 Kelta Rd

Five hundred forty eight 50/100 DOLLARS (\$ 548.00)

IN full PAYMENT OF Albert Smith Services

LOT 5124 GRAVE 10 ROW 10 SECTION 10 DIVISION BLOCK 10

INVOICE NO. 9830

W.O. D 817

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES OTHER THAN AS STAMPED "PAID" IN THIS RECEIPT



ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 548.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00817

DATE 10/17/71

NO. 09830

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Catherine S. Smith
954 Kelton Road
San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Miss Smith services
10/17/71
10/17/71 Division 10
Printing
30 day serial liner
Sales tax

PAY

SEP 15 1971
Oct

355.00
110.00
70.00
70.00
245.00

30 day note

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09830

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 71

CHARGE

Jesse Ray Anders

ADDRESS

below

NAME OF DECEASED

Dawn N. Anders

OWNER

Jesse R. Anders

ADDRESS

5382 Churchward St.

MORTUARY

Regisdales264-4582

LOT

1219

GR

ROW

SEC

DIV

9 3500

OPENING TIME

9 here

DAY

DATE

9-16-713000~~WALL BOX~~

SIZE

2 ft. (26")

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 65.00

PAID RECEIPT NUMBER

18647

BALANCE

10" X 20" Flush Marker Only**PAID**

SEP 15 1971

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

Jesse Ray Anders

ORDER

TAKEN BY

R. Mills

W.O. NO.

D 00813

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18647

MOUNT HOPE CEMETERY

D00818

DATE 9-15 1971

FROM James R Anderson ADDRESS 5382 Champlain St

IN FULL PAYMENT OF \$15.00 DOLLARS 15

LOT 1319 GRAVE 1211 ROW 1211 SECTION 1 DIVISION BLOCK 9

INVOICE NO. 0454

W.O. D-818

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 15.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Anderson-Ragsdale Mort.ADDRESS 2601 Imperial Ave.NAME OF DECEASED Annie M. ScottOWNER Est. of.

ADDRESS _____

MORTUARY RagsdaleLOT 61 GR 6 ROW _____ SEC 14 DIV 7 145 00OPENING TIME 12 NOON DAY Fri DATE 9-17-71 110 00BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET _____

TOTAL 1867.00PAID RECEIPT NUMBER 18674

BALANCE _____

We Select 12"x24" single fluted Marble
 * chp. w/ sev.

PAID

SEP 17 1971

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Betty Ragsdale

ORDER

TAKEN BY P. W. SchmeW.O. NO. D 00819INVOICE NO. COAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00819

NO. 18654

DATE 9-17 1971

FROM Anderson, Ronald ADDRESS 3600 Imperial

Members College DOLLARS (\$ 21.00)

IN full PAYMENT OF Funeral Home Scott Son

LOT 14 GRAVE 10 ROW 14 SECTION 14 DIVISION 7 BLOCK 7

INVOICE NO. 04504

W.O. D-819

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY [Signature]

CREDIT	306	<u>7</u>
SALES CARE	951	<u>7</u>
HALF SALES OF LOTS	100	<u>7</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 21.00

PR 13 11

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE

Luther Kendall

ADDRESS

Belton

NAME OF DECEASED

David Jackson

OWNER

Luther Kendall

ADDRESS

6620 Wade Park, Cleveland

MORTUARY

FateOhioLOT 2648 GR (#7) ROW SEC 10 DIV 10 165 00OPENING TIME 2 PM DAY Thurs. DATE 9-16-71 110 00VAULT BOX #2 SIZE 2 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338.00

PAID RECEIPT NUMBER

18646

BALANCE _____

12" x 24" Single fluted marker only

PAID

SEP 15 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYR. GoldenORDER
TAKEN BYR. W. Johns

W.O. NO.

D 00820

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18646

MOUNT HOPE CEMETERY

D00820

DATE 7-15 1971

FROM Richard Kendall ADDRESS Woodruff Park

Three hundred thirty eight and 00/100 DOLLARS (\$ 338.00)

IN full PAYMENT OF Richard Jackson Lee

LOT 1648 GRAVE 101 ROW 101 SECTION 101 DIVISION 101 BLOCK 101

INVOICE NO. C 41514

W.O. D. 820

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY Richard Kendall

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 338.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St. S.D.NAME OF DECEASED Verna B. HardenOWNER (ashes)

ADDRESS _____

MORTUARY _____

LOT 105 GR 5 ROW _____ SEC 1001 BLK 21OPENING TIME AM DAY wednes. DATE 9-15-71 30 00~~WARRANT~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dorothy J.

ORDER

TAKEN BY P. W. DeaneW.O. NO. D 00821INVOICE NO. 9827



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00821

DATE 10/15/77

NO. 09827

DEPT. 26-0100	DEPT. REF. NO.	YOUR ORDER NO.
---------------	----------------	----------------

Pacific Beach Mortuary
 4710 Jase Street
 San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Form 7, Marden Services
 Lot 109 Or 5 Sec 104F Blk 21
 opening (Asbes)

PAID
 10/20/77
 D.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09827

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-15 1971

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Servant St. S.D. (D)

NAME OF DECEASED

Crystal Berry

OWNER

Ireland Berry

ADDRESS

(Co. Inf.)

MORTUARY

Greenwood

LOT

42B

GR

5

ROW

SEC

GAR

DIV

3

2800

OPENING TIME

10 ~~HERE~~

DAY

DATE

9-17-71

2500

MALT-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

Lu Berdan

ORDER

TAKEN BY

R.W. Ockne

W.O. NO.

D 00822

INVOICE NO.

9831



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - ADD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00822

DATE 10/17/71

NO. 09831

DEPT. 09831	DEPT. REF. NO.	YOUR ORDER NO.
-------------	----------------	----------------

San Diego County Welfare Dept.
 2970 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Crystal A. Berry services

10/17/71 02 3 800 JAR Div 3

20.00 (2 11.)

20.00
 20.00
 40.00

PAID
 OCT 26 1971

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09831

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971CHARGE Harold FeighADDRESS BeltonNAME OF DECEASED Florence W. ClevelandOWNER Harold FeighADDRESS 7456 Papila Blvd. PapilaMORTUARY Goodbody

A
 LOT 9 GR 4 ROW _____ SEC TOOF BLK 9 120 00
 OPENING TIME 8:30 Here DAY THURS DATE 9-16-71 110 00
 BOX _____ SIZE #2 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$293.00PAID RECEIPT NUMBER 18648

BALANCE _____

PAID

SEP 15 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5792
 AUTHORIZED
 PERSON
 PHONE BY H. Feigh

ORDER TAKEN BY P. SullivanW.O. NO. D 00823 INVOICE NO. C1454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18648

MOUNT HOPE CEMETERY

D00823

DATE 9-15 19

FROM Harold Leigh ADDRESS 7456 Poplar Blvd

one hundred twenty three and no/100 DOLLARS (\$ 123.00)

IN paid PAYMENT OF License W. Cleveland Ser.

LOT 7 GRAVE 14 ROW 1001 SECTION 1001 DIVISION BLOCK 3

INVOICE NO. C054

W.O. D. 573

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 17 1971

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>123.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971CHARGE Arthur K. DollADDRESS 4138 Charles Ave. La MesaNAME OF DECEASED Edward B. DollOWNER Arthur K. DollADDRESS AboveMORTUARY Greenwood

463-6999

460-1940 bus.

LOT 82 GR 11 ROW 16 SEC 7 DIV 7 145.00OPENING TIME 9A DAY mon DATE 9-20-71 110.00BOX #3 SIZE 3 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$318.00PAID RECEIPT NUMBER 18652

BALANCE _____

12" x 24" Single fluted marker Only

PAID

SEP 16 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5794
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY Patricia J. Zolpanski

ORDER

TAKEN BY R. W. DehneW.O. NO. **D** 00824INVOICE NO. 0457

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18652

MOUNT HOPE CEMETERY

D00824

DATE 9-16 19

FROM Arthur H. Ball ADDRESS 4138 Chelton Ave

one hundred eighty & 2/10 DOLLARS (\$ 180.00)

IN full PAYMENT OF Edward B. Ball Sr.

LOT 82 GRAVE 11 ROW 1281 SECTION 16 DIVISION BLOCK

INVOICE NO. C 454

W.O. L-824

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 17 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVAL FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15-1971

CHARGE Featheringill Mortuary
 ADDRESS 6322 El Cajon Blvd., S.D., Cal.
 NAME OF DECEASED Charles H. Sanders
 OWNER _____
 ADDRESS _____
 MORTUARY _____

* LOT <u>22</u>	GR _____	ROW _____	SEC <u>5</u>	DIV <u>8</u>	
OPENING TIME <u>2 PM</u>	DAY DATE <u>9-17-71</u>		<u>7th</u>		<u>110 00</u>
W RE BOX _____	SIZE <u>#5</u>				<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>\$ 183.50</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)

Wally F.

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00825

INVOICE NO.

9832



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00825

NO. 09832

DATE

10/17/77

DEPT. DEPT. REP. NO. YOUR ORDER NO.

Sanitary

Featheringill Mortuary
 6522 El Cajon Blvd.
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/17/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles S. Sanders Services

604 42 Ave B DIV 8

Funeral

Decent Burial liner

Cemetary tax

\$ 110.00

72.00

3.50

\$ 185.50

PAID

DEC 20 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09832

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1971

CHARGE Sylura Barron

ADDRESS Belou 92114

NAME OF DECEASED Willie M. Barron

OWNER Sylura Barron

ADDRESS 151 Acacia Flores Ter. S.D.

MORTUARY Johnson & Son 264-6676

LOT 93 GR 18 ROW _____ SEC 2 DIV 7 145.00

OPENING TIME 2 P DAY DATE Fri 9-17-71 110.00

MARK BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET

TOTAL \$328.50

PAID RECEIPT NUMBER 18649

BALANCE _____

Start for marker & setting to wife

PAID
SEP 15 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5793
AUTHORIZED

IN PERSON PHONE BY Mrs Sylura Barron ORDER TAKEN BY R.W. Dehne

W.O. NO. **D** 00826 INVOICE NO. CMS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18649

MOUNT HOPE CEMETERY

D00826

DATE 9-15 1971

FROM W. P. Mason ADDRESS 151 1/2 Ave. ...

Three hundred twenty eight 5/100 - DOLLARS (\$ 328.50)

IN full PAYMENT OF W. P. Mason Serv

LOT 92 GRAVE 48 ROW 1781 SECTION 2 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-826

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 17 1971

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 9-16 1971

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Baby Boy Granillo

OWNER _____

ADDRESS _____

MORTUARY Ragsdale Infant

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV 2800

OPENING TIME PM DAY DATE 9-16-71 Thurs 2500

VAULT BOX _____ SIZE 2 ft.

REMOVAL OR FOUNDATION VENT _____

TOTAL \$ 5300

PAID RECEIPT NUMBER _____

BALANCE _____

office deb

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Betty Ragsdale ORDER R. G. Mills
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00827 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971CHARGE W. E. IddingsADDRESS % Rogers Mort.NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 88 GR 1 ROW _____ SEC 11 ~~Dist~~ DIV 7OPENING TIME _____ DAY DATE Opening 110.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 18651

BALANCE _____

PAID

SEP 16 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Chf in mail ORDER R. W. Cahne
PHONE BY 00828 TAKEN BY _____W.O. NO. D INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18651

MOUNT HOPE CEMETERY

D00828

DATE 7-16 1971

FROM W. E. Johnson ADDRESS 4094 University

400 hundred West 44th St DOLLARS (\$ 16.00)

IN full PAYMENT OF Comm. opening fee

LOT 98 GRAVE 1 ROW 101 SECTION 11 DIVISION BLOCK 1

INVOICE NO. 1001

W.D. 6-828

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

ISSUED BY [Signature]

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 16.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 71

CHARGE Lillian Sigmund.
 ADDRESS 3543 Park Villa Dr. S.D. 92107
 NAME OF DECEASED Henry Sigmund
 OWNER above
 ADDRESS _____
 MORTUARY Featheringill

A
 LOT 3721 GR _____ ROW _____ SEC _____ **BLK** 10 **DIV** 10 165 00
 OPENING TIME 10 AM DAY 9-17-71 DATE 9-17-71 110 00
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION **VET** Marker Inst. 30 00
 TOTAL \$ 305 00

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single flush marker 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

Mrs. Lillian Sigmund
00829

ORDER
 TAKEN BY

R. Wells
9833

W.O. NO. **D**

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 GREEN - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00829

DATE 10/11/77

NO. 09833

DEPT. 09833	DEPT. REF. NO.	YOUR ORDER NO.
-------------	----------------	----------------

William Sigmund
 3543 Turk Villa Drive
 San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/11/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Sigmund services

44 3721 Division 10

Opening (44 air seal vault)

Government marker installation

\$ 100.00
 110.00
 \$ 210.00
 0.00
 0.00

PAID
 OCT 7 - 1977

D.L.P.
 D.L.P.

FOR ACCOUNTING USE ONLY

INVOICE PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 09833

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16- 1971CHARGE Public AdministratorADDRESS 5555 Overland ave, Bldg #6, S.D. cal.NAME OF DECEASED Gordon W. KeimOWNER Est. of

ADDRESS _____

MORTUARY ParisLOT 906 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 8:45 DAY TUE DATE 9-21-71 110 00~~V~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348 50

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - w/call on time
12x24" single flush marker Only
Submit Claims OK.

w/call Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mr. Stagg

ORDER

TAKEN BY D. PhillipW.O. NO. **D** 00830INVOICE NO. 9835

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18928

MOUNT HOPE CEMETERY

D00830

DATE _____ 19__

FROM Public Administrator ADDRESS 5555 Campana Ave

Three hundred Forty Eight + 5/100 DOLLARS (\$ _____)

IN full PAYMENT OF Charles W. K...

LOT 906 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9835

W.O. D-830

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS BOX

PAID
 JAN 3 1972
 SAN DIEGO
 CITY TREAS
 EFO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. - ORIG. - DEPT.
BLUE - RETAIN

INVOICE
D 00830

DATE 1/3/72

NO. 09835

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/21/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Personnel services

Nov 905 317 10

\$ 265.00

Printing

120.00

Contract Serial liner

70.00

Other 542

3.00

\$ 458.00

PAID
JAN 4 - 1972

CLAIM SUBMITTED 9/22/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09835

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 71CHARGE Public AdministratorADDRESS 5555 Overland Ave. S.D. (23)NAME OF DECEASED Gordon KeimOWNER Est. of:

ADDRESS _____

MORTUARY Paris

LOT _____ GR _____ RDN _____ SEC _____ BLK DIV _____

OPENING TIME 2 P DAY DATE 9-20-71 110 00WEEP BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

West Coast
StaffW. O. 830

THE CITY CHARTER MAKES NO 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 00831

W.O. NO. _____

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Hallie B. EnglerOWNER Mrs. Santo 444-6298

ADDRESS _____

MORTUARY Featheringill✓ LOT 8 GR 4 ROW _____ SEC 100 BLK 5OPENING TIME 10 DAY DATE 9-20-71 110.00WALL BOX _____ SIZE #3 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED Mrs. Santo
 IN PERSON Wally F.
 PHONE BY _____

 ORDER R.W. Dehne
 TAKEN BY _____

 W.O. NO. D 00832 INVOICE NO. 9834

MOUNT HOPE CEMETERY

D00832

June 30 1970

The undersigned hereby requests and authorizes the interment of the remains of

Hellie B Engler in Lot 8 Gr 4 Row Sec. 100F
 Block 5
~~Section~~ 5 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

David Nichols

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Missus B Davis
 Witness

Pat Owens

Witness



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D 00832

DATE 10/27/71

NO. 09834

DEPT. <u>0000</u>	DEPT. REF. NO. <u>0000</u>	YOUR ORDER NO. <u>0000</u>
-------------------	----------------------------	----------------------------

Featherlingill Mortuary
 6522 El Cajon Blvd.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Callie M. Angler Services

1000 blk 5

50 Street Serial liner

\$ 110.00

60.00

3.70

\$ 173.70

PAID

DEC 20 1971

D.L.P.

FOR ACCOUNTING USE ONLY

INVESTIGATED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09834

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1971CHARGE Cleo WattsADDRESS 104 Haz Flores St. S.D. 14NAME OF DECEASED Pre. needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 2608 GR _____ ROW _____ SEC _____ ^{BOOK} 10 ^{DIV} 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500PAID RECEIPT NUMBER 18653

BALANCE _____

12" x 24" flush marker Only**PAID**

SEP 16 1971

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSONPHONE BY Mrs. Watts ORDER R. W. DehnW.O. NO. **D** 00833 ^{KUB} TAKEN BY _____INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18653

MOUNT HOPE CEMETERY

D00833

DATE 9-16 1971

FROM City of San Diego ADDRESS 104th Street

IN Handwritten PAYMENT OF Handwritten

DOLLARS (\$ 100)

LOT 2608 GRAVE POST ROW POST SECTION POST DIVISION BLOCK

INVOICE NO. 2450

W.O. C-833

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 17 1971

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 9-17 1971

CHARGE

William C. Blood

ADDRESS

% Rogers Mort. 4094 CENTER

NAME OF DECEASED

The-need

OWNER

Bernard D. Blood

ADDRESS

Same

MORTUARY

LOT

116

GR

ROW

SEC

DEP

D170

165 00

OPENING TIME

DAY
DATEOpening110 00

VAULT BOX

SIZE

liner73 50

REMOVAL OR FOUNDATION (VET.)

Int. chg.30 00

TOTAL

\$378 50

PAID RECEIPT NUMBER

18655

BALANCE

12" x 24" Single flush marker Only
We select**PAID**

SEP 17 1971

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 CEMETERY.

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

AUTHORIZED

IN PERSON

PHONE BY

Gertrude White

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00834

INVOICE NO.

PHS 17

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18655

MOUNT HOPE CEMETERY

D00834

DATE 9-11 19

FROM William C. Blood ADDRESS 4094 University

Two hundred seventy eight and 3/4 DOLLARS (\$)

IN full PAYMENT OF Burial Case for Bernard

LOT 116 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C-154

W.O. D-834

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 21 1971

ISSUED BY

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 9-17 1971CHARGE Grace Halsey MillsADDRESS 2571 Pico Way, S. D. Cal. 92109NAME OF DECEASED Albert F. Mills

OWNER _____

ADDRESS _____ (Ashes)MORTUARY Pacific BeachLOT 6 GR 4 ROW _____ SEC 4 DIV 5OPENING TIME 2 ~~HERE~~ DAY Tues. DATE 9-21-71 30 00VAULT ~~BOX~~ SIZE Ash 21 50REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$73.50PAID RECEIPT NUMBER 18658BALANCE 2

foot of p.
(Plea. is son of late owner)

PAID

SEP 20 1971

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. CEMETERY.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Ed Jr. ORDER TAKEN BY R.W. Uehara
 PHONE BY _____

W.O. NO. D 00835 INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18658

MOUNT HOPE CEMETERY

D00835

DATE 9-20 1971

FROM Brown Halsey Miller ADDRESS 2571 Pine View
Country Club and 5410

full PAYMENT OF about 7. Miller interest DOLLARS (\$ 200)

LOT 6 GRAVE 4 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-835

UNPAID BALANCE AFTER THIS PAYMENT *

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 21 1971

ISSUED BY [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>200</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 19 71

CHARGE

Lillie M. Batchelor

ADDRESS

4550-36 2d St. S.D. 92116

NAME OF DECEASED

Arthur A. Strength

OWNER

281-2623

ADDRESS

MORTUARY

Mitchell

LOT

3048

GR

ROW

SEC

DIV 10225 00

OPENING TIME

2 PM

DAY

WED.

DATE

9-22-71110 00

VAULT

Parblawer

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

335 00

PAID RECEIPT NUMBER

18661110 00

BALANCE

\$225 0012" X 24" single flush marker onlynearest to Ella Humphrey-313830 day note on balanceTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs Lillie M. Batchelor

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00836

INVOICE NO.

9836

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00836

AR1338

NO. 18661

DATE Sept. 21 1971

FROM John W. Bateman ADDRESS 7550 36th St

Cambridge Ave and 7th/100 DOLLARS (\$ 100)

IN part PAYMENT OF Arthur A. Strongth

LOT 3048 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-836

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

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

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00836

DATE 10/22/71

NO. 09836

DEPT. *Quarters* DEPT. REF. NO. YOUR ORDER NO.

Millie M. Batchelor
 4950 - 36th Street
 San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Class A. Strength services

Lot 3048 Div 10

Opening (85 Parklawn vault)

Paid cash (receipt #18662)

BALANCE DUE

\$ 225.00

110.00

\$ 335.00

- 110.00

\$ 225.00

PAID

OCT 7 - 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09836

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 19 71

CHARGE Anderson-Ragsdale Mortuary
 ADDRESS 2601 Imperial ave., S. D. Cal.
 NAME OF DECEASED Marcell L. James
 OWNER Freddie James
 ADDRESS 317 1/2 Ozark St., S. D. Cal.
 MORTUARY Ragsdale

LOT 204 GR. _____ ROW _____ SEC 15 DIV 7 20 00
 OPENING TIME 1 hour DAY MON. DATE 9-20-71 30 00
~~UNIT BOX~~ SIZE 2'
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 50 00
 PAID RECEIPT NUMBER 18657
 BALANCE 0

We Select -10" x 20" flush marker only.Cardboard Box

PAID

SEP 20 1971

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Betty Ragsdale

ORDER

TAKEN BY Dr. PhyllisW.O. NO. D 00837INVOICE NO. CASTT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18657

MOUNT HOPE CEMETERY

D00837

DATE 9-20 1971

FROM Gundersen Rosdale Trust ADDRESS 2601 Imperial

Fifty and 1/2 DOLLARS (\$ 50.50)

IN full PAYMENT OF Infant Marcell & James

L.D.T. 204 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-837

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 21 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENING	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Nevant St. S.D. (11)

NAME OF DECEASED Athene Kelly

OWNER

ADDRESS (Co. Adult)

MORTUARY Sabrido

LOT 28 GR 8 ROW SEC 7 DIV 5 55 00

OPENING TIME 10 A. DAY DATE 9-22-71 50 00

REMOVAL OR FOUNDATION VET. SIZE

TOTAL \$105.00

PAID RECEIPT NUMBER

BALANCE

w/call re. Ser.

Self 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 Mary Sherrill ORDER
 PHONE BY Mary Sherrill TAKEN BY R. Puller

W.O. NO. **D** 00838 INVOICE NO. 9837



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - AID. - ORIG. - DEPT.
 BLUE - RETAIN

INVOICE

D00838

NO. 09837

DATE 7/22/77

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-30
----------------	----------------	---------------------

San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/22/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas E. Kelly services

Lot 28 Cr 3 Sec 7 Div 5

Opening

\$ 55.00

50.00

\$ 105.00

PAID

NOV 5 - 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	774	55.00
	775	50.00

P.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09837

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 19 71CHARGE Elmer & Lulu Miller 2F3-3536ADDRESS 4942 - 34th St., S.D. Cal. 92116NAME OF DECEASED Pre-need cemetery chgs.

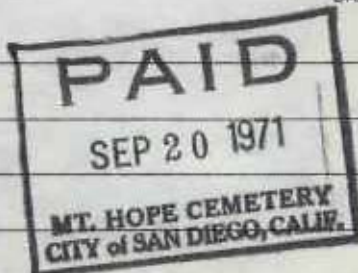
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 180 GR 1 ROW SEC 1 Block DIV 1 60 00OPENING TIME (2) DAY DATE Pre-need 220 00VAULT (2) SIZE Pre-need 210 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 490 00PAID RECEIPT NUMBER 18659 490 00BALANCE 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 Lulu J. Miller

ORDER

TAKEN BY Do ShellyW.O. NO. **D** 00839INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18659

MOUNT HOPE CEMETERY

D00839

DATE 9-20 19

FROM Elmer J. & Lela J. Miller ADDRESS 4942 34th St

Four hundred twenty and 00/100 DOLLARS (\$ 420.00)

IN full PAYMENT OF deaths death Privilege Tax (2)

Change and tax (2) Varies (Per-need)

LOT 180 GRAVE 1 ROW 1 SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. CASH

W.O. D-839

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 21 1971

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>420.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1971

CHARGE Anderson, Ragdale Mortuary
 ADDRESS 2601 Imperial Ave., S. D. Cal
 NAME OF DECEASED Mattie Cheney
 OWNER Adeline Weaver Little
 ADDRESS Star Route, Box 176 Ruess, Ala.
 MORTUARY Ragdale

LOT 88 GR ^③ 4 ROW SEC 17 DIV 7 290 00
 OPENING TIME 11 A DAY DATE 9-22-71 110 00
 BOX #3 SIZE 63.00
 REMOVAL OR FOUNDATION VET.

TOTAL \$463.00

PAID RECEIPT NUMBER 18664

BALANCE 0

Ch/Ref. Ser.

12" x 24" Single Coffin - Metal - Only

PAID

SEP 22 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

D 00840

ORDER

TAKEN BY

R. W. Deane

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

NO. 18664

MOUNT HOPE CEMETERY

D00840

DATE 7-22-71

FROM Anderson-Rogdale Mort ADDRESS 2401 Broadway

Four hundred Sixty three and 40/100 DOLLARS (\$463.40)

IN Full PAYMENT OF Mattie Charney

LOT 88 GRAVE 344 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. C-204

W.D. D-840

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID UNLESS
 STAMPED AND IN THIS SPACE.
 CITY AUDITOR
 SEP 24 1971
 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 \$		463.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

264-0678

DATE 9-20-1971

CHARGE Wallie A. Wright, Sr.
 ADDRESS 3784 Boston ave., S.D. Cal. 92113
 NAME OF DECEASED Wallie A. Wright, Jr.
 OWNER alone
 ADDRESS _____
 MORTUARY Ragsdale

LOT 2 GR 10 ROW _____ SEC 17 ^{BLK} DIV 7 145 00
 OPENING TIME 1 PM DAY DATE FRI. 9-24-71 110 00
~~VAULT~~ BOX _____ SIZE #5 73 50
 REMOVAL OR FOUNDATION VET.

TOTAL \$1 328.50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only,

Res. lots 2, 9's 11 + 12 to 3-1-72

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON
 PHONE BY Wa Wright

ORDER

TAKEN BY DoPhillipsW.O. NO. **D** 00841

INVOICE NO. 9841

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18859

MOUNT HOPE CEMETERY

D00841

DATE 12-8-19

FROM Wallis A Wright, Sr. ADDRESS 3784 Benton, San Diego

Three hundred twenty eight & 9/10 DOLLARS (\$ 328.90)

IN full PAYMENT OF Wallis A Wright, Sr.

LOT 2 GRAVE 10 ROW 17 SECTION 17 DIVISION BLOCK 2

INVOICE NO. 7841

W.O. 1-841

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	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00841

DATE 12/10/77	NO. 09841	
DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
Willie A. Wright, Jr. 3784 Boston Avenue San Diego, California 92113		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/10/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Willie A. Wright, Jr. Services

Dec 10 or 10 See 17 Div 7

Printing

10 sheets Serial liner

Sales tax

PAID

30 day note

DEC 10 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09841

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20-1971

CHARGE Cecil C. Mashburn, Jr.

ADDRESS 6340 Streamview Dr., S.D. Cal.

NAME OF DECEASED Pl - need lot

OWNER

ADDRESS

MORTUARY

A LOT 2262 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18660

BALANCE 0

2x1 flush marker only

PAID

SEP 20 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5798

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Cecil C. Mashburn ORDER TAKEN BY D. Phillips

W.O. NO. D 00842 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18660

MOUNT HOPE CEMETERY
 D00842

DATE 9-20 19

FROM Cecil C. Washburn, Sr. ADDRESS 6240 Stratford

One Hundred Sixty four & 40/100 DOLLARS (\$ 164.40)

IN full PAYMENT OF Pr. need put

LOT 2262 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-842

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 21 1971

ISSUED BY _____

CREDIT	306	
SALES - CARS	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		164.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1971CHARGE Blanche M. WhiteADDRESS 1855 Frankfort St S.D. (10)NAME OF DECEASED Pre-need lotOWNER Same

ADDRESS _____

MORTUARY _____

LOT 866 GR _____ ROW _____ SEC _____ DIV 10 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00PAID RECEIPT NUMBER 18628

BALANCE _____

PAID

SEP 8 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5784
AUTHORIZED

IN PERSON

PHONE BY Ms. White

ORDER

TAKEN BY R. W. LehnerW.O. NO. **D** 00843INVOICE NO. CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18628

MOUNT HOPE CEMETERY

D00843

DATE 9-8 19

FROM Blanche M. White ADDRESS 1855 Pine Street

two hundred twenty five and 00/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Gravestone

LOT 866 GRAVE 511 ROW 511 SECTION 511 DIVISION 511 BLOCK 511

INVOICE NO. 1354

W.D. D-843

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 9 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7789	
TOTAL PAID \$		<u>225.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1971

CHARGE

San Diego Co. Welfare

ADDRESS

6950 Levant St.

NAME OF DECEASED

Rennis G. Lepper

OWNER

ADDRESS

MORTUARY

Featheringill(Co. adult)

LOT

24

GR

9

ROW

SEP

8

DIV

55500

OPENING TIME

11AM

DAY DATE

9-23-715000

VAULT BOX

SIZE

adult

REMOVAL OR FOUNDATION VET.

TOTAL

\$10500

PAID RECEIPT NUMBER

BALANCE

Graveside service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Wally

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 00844

INVOICE NO.

9839



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00844

DATE 11/25/71

NO. 09839

DEPT. DEPT. REF. NO. YOUR ORDER NO.

San Diego County Welfare Dept.
4950 Nevant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Welfare S. Support Services
10/28/71 W 9 Sec 5 Div 5
Welfare (Adult)

3 25.00
20.00
5 45.00

PAYED
NOV 1971

FOR ACCOUNTING USE ONLY

PREPARED BY
D.L.P.

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA NO.

09839

ORDER

MT. HOPE CEMETERY

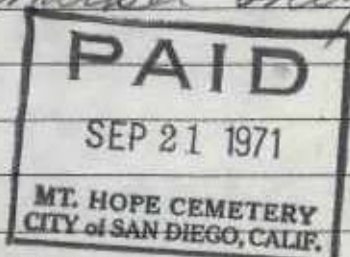
CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 19 71CHARGE Elizabeth Scott 447-9056ADDRESS 156 N. Richardson St., El Cajon, 92020NAME OF DECEASED Larry A. ScottOWNER alone

ADDRESS _____

MORTUARY Goodbody'sLOT 1348 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 1:30 here DAY Fri. DATE 9-24-71 110 00BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50PAID RECEIPT NUMBER 18662BALANCE 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

IN PERSON

PHONE BY _____

ORDER TAKEN BY DiOshelly'sW.O. NO. **D** 00845INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18662

MOUNT HOPE CEMETERY

D00845

DATE 9-21-19

FROM Elizabeth Scott ADDRESS 156 N. Richardson St

Street hundred Forty Eight & 5th DOLLARS (\$ 345)

IN full PAYMENT OF Larry A. Scott

LOT 1348 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-845

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 22 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 345

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1971

CHARGE

Theresa M. Peterson

ADDRESS

below

NAME OF DECEASED

George R. Peterson

OWNER

Theresa M. Peterson

ADDRESS

814 So. 46th St. S.D. 13

MORTUARY

Ragdale264-5773

LOT

2106

GR

ROW

SEC

BLK

DIV

10 16500

OPENING TIME

2 P

DAY

DATE

Thurs
9-23-71110 00

P BOX

SIZE

#363 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 33800

PAID RECEIPT NUMBER

BALANCE

30 day noteRes 2107- to 1-1-7230 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

Theresa M. Peters

ORDER

TAKEN BY

R. W. Dehner

W.O. NO.

D00846

INVOICE NO.

9840

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18737

MOUNT HOPE CEMETERY

D00846

DATE Oct 18 1917

FROM Thomas M. Peterson ADDRESS 814 46th St

Three hundred thirty eight and 100/100 DOLLARS (\$ 338.10)

IN full PAYMENT OF George R. Peterson

LOT 2606 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9840

W.O. D-846

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE



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

D00846

DATE
10/23/71

NO. 09840

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
000000		

Theresa M. Peterson
 214 South 46th Street
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Theresa M. Peterson Services

214 South 46th Street Division 10

Printing

30 Cement spiral liner

Misc Fee

PAID
 OCT 22 1971

30 Day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		.
		.
		.
		.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09840

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 19 71

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

Uk Select -10" x 20" flush marker only.Chgs. w/Svc.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRIO. DEPT.
 BLUE - RETAIN

INVOICE

D00847

NO. 09838

DATE 7/22/71

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Johnson-Saun & Knobel Mortuary
 1408 - 4th Avenue
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Auto Bus right services
 Lot 1150 Sec 1 Div 9
 Sprink (2 foot)

8 30.00
 30.00
 8 60.00

PAID

OCT 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09838

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1971CHARGE Markley-Mitchell Mort.ADDRESS 3655 1/2 Ave. S.D.NAME OF DECEASED Ronald F. PutnamOWNER Est. of:

ADDRESS _____

MORTUARY _____

A LOT 681 GR _____ ROW _____ SEC _____ ~~PRE~~ DIV 10 165 00OPENING TIME 2 PM DAY Fri. DATE 9-24-71 110 00WARRANT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

We select
12" X 24" Single flush marker OnlyRef 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 D. Mitchell ORDER
PHONE BY D. Mitchell TAKEN BY R. W. SchmeW.O. NO. D 00848 INVOICE NO. 9842

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00848

NO. 19576

DATE 9-11 1972

FROM Marble Mitchell Mortuary ADDRESS 355 Fifth Ave

Four Hundred Twenty Five and 00/100 DOLLARS (\$ 425.00)

IN Full PAYMENT OF services listed below

LOT - GRAVE - ROW - SECTION - DIVISION - BLOCK -

INVOICE NO. 9542-11-27

W.O. 1-20-8 1-15-8

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

**SAN DIEGO
 CITY TREAS.**

SEP 15 1972

**PAID
 # 13**

CREDIT	306
SALES CASH	851
HALF SALES OF LOTS	100
	7784
OPENINGS	100
	7781
BOXES	100
	7782
REMOVALS	100
FOUNDATIONS	7783

ISSUED BY [Signature] TOTAL PAID \$ 425.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE
 D00848

DATE

NO. 09842

DEPT. DEPT. REP. NO. YOUR ORDER NO.

Markley-Mitchell mortuary
 3055 Fifth Avenue
 San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/24/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral services

Div. 10

Funeral

Cremation burial liner

Sales tax

162.00

110.00

70.00

2.00

344.00

PAID
 SEP 15 1972

FOR ACCOUNTING USE ONLY

INVESTIGATED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09842

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1971CHARGE Bobbie ColemanADDRESS 5516 Las Alturas Terr.NAME OF DECEASED Mary MorrisOWNER 262-8751

ADDRESS _____

MORTUARY Ragdale✓ LOT 232 GR 1 ROW _____ SEC 14 DIV 7OPENING TIME 10:30 DAY DATE 9-24-71 ^{Fri.} 110.00WALL BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50PAID RECEIPT NUMBER 18665BALANCE 0Chge w/srs

First Burial Ex-depth

PAID
SEP 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY RJ WellsW.O. NO. **D** 00849INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18665

MOUNT HOPE CEMETERY

D00849

DATE 7-22 1971

FROM Robbie Coleman ADDRESS 5511 Hamilton

one hundred eighty three & 5/8 DOLLARS (5)

IN full PAYMENT OF Wang Morris

LOT 231 GRAVE 1 ROW 14 SECTION 14 DIVISION BLOCK 14

INVOICE NO. CASH

W.O. D-847

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 24 1971

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 \$ 1100

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22-1971

CHARGE Mathilda H. Nuzzo
 ADDRESS 3319-54th St., S. D. Cal., 92105
 NAME OF DECEASED Dominick J. Nuzzo
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 1937 GR _____ ROW _____ SEC _____ Bank DIV 10

OPENING TIME _____ DAY DATE _____

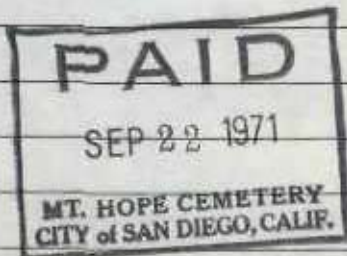
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Don't mbr. inst. fee 30.00

TOTAL

PAID RECEIPT NUMBER 18663

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 Via mail

D

00850

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

D00850

AR 1384
 NO. 18663

DATE 9-22 19

FROM Mrs. M. H. Huggins ADDRESS 3319-54th St
San Diego, Calif DOLLARS (\$ 20)

IN full PAYMENT OF Government work order
for Mr. Dominick J. Huggins

LOT 1237 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1234

W.O. D-150

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 24 1971

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 9-22 1971CHARGE Laura RubendallADDRESS BelowNAME OF DECEASED Forrest A. RubendallOWNER Laura RubendallADDRESS P.O. Box #145 Mesquite, Cal.MORTUARY Clairmont

LOT <u>2032</u>	GR	ROW	SEC	DIV <u>10</u>	<u>165</u>	<u>00</u>
OPENING TIME <u>2 P</u>	DAY	DATE	<u>Fri</u>	<u>9-24-71</u>	<u>110</u>	<u>00</u>
VAULT <u>PARKLAWN</u>	SIZE	<u>#5</u>			<u>105</u>	<u>00</u>
REMOVAL OR FOUNDATION	<u>VET</u>					

TOTAL \$380.00PAID RECEIPT NUMBER 18666

BALANCE

Res. 2033 To 1-1-72
flush markers only allowed

PAID
 SEP 22 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF.

5806
 AUTHORIZED
 IN PERSON
 PHONE BY Laura Rubendall

 ORDER
 TAKEN BY R.W. Wehner
W.O. NO. **D** 00851INVOICE NO. CHS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18666

MOUNT HOPE CEMETERY

D 00851

DATE 9-22 19

FROM Frank Richardson ADDRESS P.O. Box 945

Three hundred dollars DOLLARS (\$ 300)

IN full PAYMENT OF Frank A. Richardson

LOT 2032 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 00154

W.O. 6-851

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

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 \$ 300

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22-1971

CHARGE Marie L. Woodward

ADDRESS 1105 Maranca, El Cajon, Cal.

NAME OF DECEASED Louis E. Fercht

OWNER

ADDRESS

MORTUARY Featheringill

LOT 672 GR ROW SEC 3 DIV 8

OPENING TIME AM DAY DATE Wed. 10-13-71

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Reinterment fee 220 00

TOTAL 220 00

PAID RECEIPT NUMBER 145 allowed on lot - 145 00

Receipt # 18667 BALANCE 75 00

Louis E. Fercht disinterred and
remaned to Elmwood cemetery,
Memphis Tenn. Lot returned
to cemetery for credit indicated above.

B.C. #349

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Marie L. Woodward

ORDER

TAKEN BY

R. Phillip

W.O. NO.

D00852

PAID
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

CASH

D00852

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT ITA	NAME OF DECEDENT LOUIS E FORCHT			DATE OF DEATH October 1, 1967
	SEX Male	COLOR OR RACE White	BIRTHPLACE (STATE OR FOREIGN COUNTRY) Tennessee	DATE OF BIRTH March 12, 1888
	PLACE OF DEATH—CITY OR TOWN Phoenix, Arizona		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	
DISPOSITION	CHECK ONE: <input type="checkbox"/> BURIAL <input type="checkbox"/> ENTOMBMENT <input type="checkbox"/> CREMATION <input type="checkbox"/> DISINTERMENT AND REINTERMENT			NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED Elmwood Cemetery, Memphis, Tennessee
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Featheringill Mortuary	NAME OF SPOUSE OR OTHER INFORMANT Mrs. Marie L. Woodward	ADDRESS OF SPOUSE OR OTHER INFORMANT 1105 Naranja, El Cajon, Calif.	
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED SEP 23 1971	SIGNATURE OF LOCAL REGISTRAR <i>[Signature]</i>		
CEMETERY OR COLUMBARIUM	DATE CREMATED OR INTERRED 10-13-71	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM <i>[Signature]</i>		

SEE INSTRUCTIONS ON REVERSE



THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PARKS AND
PUBLIC FACILITIES
DEPARTMENT

September 22, 1971

TO WHOM IT MAY CONCERN:

This is your authority to remove the remains of LOUIS E. FORCHT from Mt. Hope Cemetery and release to the Featheringill Mortuary for shipment to Tenn.

The next of kin, Kate Forcht being incompetent at present wished this to be done upon her moving back to Tenn. Being the only survivor of above, I hereby hold Mt. Hope Cemetery not responsible in any way for the legality of this removal.

Maria L. Woodward
Daughter of deceased

D. Phillips
Witness

AUTHORITY TO DISINTER, REMOVE AND REINTER

Sept 22 1971
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

LOUIS E. FORCHT.

from Lot 672 Grave — Section 3
~~Block~~ — Division 8 and to remove the
same to and reinter said remains in ~~lot~~ Elmwood Cemetery
Memphis, Tenn.
Grave — Section — Block —
Division —

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

<u>Marie L. Woodward</u> Signature	_____ Signature	_____ Signature
<u>Daughter</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
<u>1105 Harmon EPC way, Calif. 92021</u> Address	_____ Address	_____ Address

I hereby authorized the above disinterment:

(Grave or lot owner must sign if not legal custodian)

Kate Forcht, wife of deceased is living, but incompetent - Marie L. Woodward is handling affairs.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18667

MOUNT HOPE CEMETERY

D00852

DATE 9-22-1971

FROM Marie L. Wetherill ADDRESS 1105 7th Avenue San Diego

Country fine and 4800 DOLLARS (\$ 4800)

IN full PAYMENT OF disinterment of Louis E. Arch

LOT 672 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. C1954

W.O. D-852

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 24 1971

ISSUED BY

CREDIT	306	
SALES CARE	951	7
HALE SALES OF LOTS	100	11
	7784	11
OPENINGS	100	11
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	75 00

TOTAL PAID \$

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1971CHARGE Anne C. RobertsADDRESS 4524 Altadena Ave.NAME OF DECEASED Pre. needOWNER 92115

ADDRESS _____

MORTUARY _____

LOT 1 GR 4 ROW _____ SEC MAS ^{BOOK} DIV H 120.00

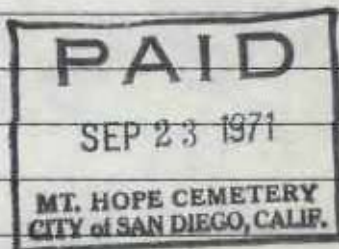
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00PAID RECEIPT NUMBER 18668

BALANCE _____



#5806

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Chin mail ORDER R. W. Dohr
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00853 INVOICE NO. CPAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18668

MOUNT HOPE CEMETERY

D00853

DATE 9-23 1971

FROM June B. Roberts ADDRESS 4524 Altadena

four hundred twenty five DOLLARS (\$ 425.00)

IN full PAYMENT OF Gravestone

LOT 1 GRAVE 4 ROW 3 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 0454

W.O. D. P. 53

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 24 1971

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>425.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1971

CHARGE

James L. Tanner, Sr.

ADDRESS

412 S. 49th St., S.D. Cal.

NAME OF DECEASED

James Lee Tanner, Jr.

OWNER

above

ADDRESS

MORTUARY

Ragsdale

LOT

64

GR

12

ROW

SEC

16

DIV

7

145 00

OPENING TIME

2 PM

DAY

MON.

DATE

9-27-71

110 00

BOX

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 328.50

PAID RECEIPT NUMBER

18677

BALANCE

12" X 24" flush marker only.

Family member will witness closing

Mort. has chgs.

PAID

SEP 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

L. Emmet Gray

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00854

INVOICE NO.

C 4814

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18677

MOUNT HOPE CEMETERY

D00854

DATE 9-28 1971

FROM Richard R. ... ADDRESS ...

... DOLLARS (\$...)

IN ... PAYMENT OF ...

LOT 109 GRAVE 12 ROW ... SECTION 16 DIVISION BLOCK ...

INVOICE NO. D00854

W.O. D00854

UNPAID BALANCE AFTER THIS PAYMENT ...

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

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 9-23 1971

CHARGE Johnson - Saum & Knobel
 ADDRESS 1408 - 42nd Ave.
 NAME OF DECEASED Thomas Prothro
 OWNER Dane K. Prothro
 ADDRESS 4040 Hamilton St. S.D.
 MORTUARY _____

PP7

D LOT 1305 GR _____ ROW _____ SEC 1 DIV 9 35 00
 OPENING TIME 3:30 Here DAY DATE 9-24-71 30 00
 VALUATION _____ SIZE 2 ft.
 REMOVAL OR FOUNDATION VET. Dep.
 TOTAL \$ 65.00

PAID RECEIPT NUMBER _____

BALANCE _____

10 x 70 flush marker onlyto select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Bob McKinley

ORDER

TAKEN BY R. WellsW.O. NO. D00855INVOICE NO. 9843



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00855

NO. 09843

DATE

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Johnson & Nobel Mortuary
1400 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 10/2/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Johnson & Nobel services

for 1971 see 1 Div 9

ending (3 etc.)

PAID
OCT 13 1971

D.L.P.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09843

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1971

CHARGE

Jake Hawton

ADDRESS

Below

NAME OF DECEASED

Sergie A. Hawton

OWNER

Jake Hawton

ADDRESS

4950 Holly Dr. S.D.

MORTUARY

Good Copied Blvd. 264-2047

LOT

3

GR

5

ROW

SEC

17

DIV

7

145 00

OPENING TIME

11 A

DAY

DATE

110 k.

9-27-71

110 00

VASE BOX

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

BALANCE

Res q. 6 To 1-1-72

30 day note

12"x24" flush marker only

Del 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
PHONE BY

ORDER

TAKEN BY

W.O. NO.

D00853

INVOICE NO.

9844

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18804

MOUNT HOPE CEMETERY

D00856

DATE _____ 19__

FROM John F. Lantz ADDRESS 4150 Holly St.

Three hundred twenty eight and 00/100 DOLLARS (\$ _____)

IN full PAYMENT OF George H. Lantz services

LOT 9 GRAVE 5 ROW 5 SECTION 17 DIVISION BLOCK _____

INVOICE NO. 7844

W.O. D-856

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	
BORNS	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADJ. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00856

DATE 12/27/71

NO. 09844

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Jake Lawton
 4950 Holly Drive
 San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/27/71 AND BECOMES DELINQUENT THEREAFTER
 DATE NOV 15 1971

DESCRIPTION OF CHARGE

AMOUNT

Bergia A. Lawton services

Lot 3 Gr 5 Sec 17 Div 7

Opening

25 Cement burial liner

Sales tax

\$ 145.00

110.00

70.00

3.00

\$ 328.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09844

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1971CHARGE Thomas V. Taber 583-4081ADDRESS 4704-50th St. S.D. 92115NAME OF DECEASED Pre-nudOWNER Thomas V. + Margaret C. TaberADDRESS above

MORTUARY _____

A 2317LOT 2318 GR 12 ROW _____ SEC 16 BLK DIV 10 330 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 330 00PAID RECEIPT NUMBER 18669BALANCE 012 x 24 single flush marker on each grave or one 12 x 36 flush marker

PAID

SEP 25 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.AUTHORIZED 5807
IN PERSON Thomas V. Taber ORDER TAKEN BY K. Kelle
PHONE BY _____W.O. NO. D 00857 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

D00857

QR1427

No. 18669

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 28 1971

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 \$ _____

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1971

CHARGE William Jack Stone 222-4428

ADDRESS 840 Armada Ter., S.D. Cal. 92106

NAME OF DECEASED William Ross Stone

OWNER _____

ADDRESS _____

(ashes)

MORTUARY Bonham's

LOT 26 GR _____ ROW _____ SEC 4 DIV 6

OPENING TIME _____ DAY DATE _____

REMOVAL OR FOUNDATION VET. _____ SIZE _____

PAID RECEIPT NUMBER _____

TOTAL 30 00

BALANCE 0

Handwritten notes:
W.O.
861
D
Charged to normal burial
18670

Services at Bonham's 11:30 Mon. 9/27/71

Husband of
Cells Stone, at home

PAID
SEP 26 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON

PHONE BY Wm Jack Stone

ORDER TAKEN BY Do Shilkin

W.O. NO. **D** 00858

INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1971CHARGE Jayne Richards 420-9486ADDRESS 943 Nolan Way, Chula Vista, 92011NAME OF DECEASED afanasy GrigorieffOWNER above

ADDRESS _____

MORTUARY RogersLOT 41 GR - ROW 15 SEC 2 DIV 2 180 00OPENING TIME 11A DAY wednes DATE 9-29-71 110 00~~BOX~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 363.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Jayne Richards ORDER Do Shelly
IN PERSON TAKEN BY
PHONE BY

W.O. NO. D 00859 INVOICE NO. 9846



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00859

NO. 09846

DATE 10/25/71	DEPT. REF. NO.	YOUR ORDER NO.
DEPT. Public Works		
Jayne Almaraz 43 Melan Way SanDiego, 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 10/25/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Johnny J. Grigorieff Services

 Oct 21, Nov 15, Dec 2 Div 2
 (Double Invoiced Privilege)

\$ 150.00

Spooling (extra depth)

110.00

20 Cement vertical liner

70.00

Total Due

330.00

70 Day note

PAID
 OCT 26 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09846

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1971

CHARGE

Ralph Yturralde

ADDRESS

2925 "I" Ave., N.C. Cal. 92050

NAME OF DECEASED

Henry I. Gonzalez

OWNER

above

ADDRESS

MORTUARY

Humphreys

LOT

1487

GR

ROW

SEC

Block

DIV

10 165 00

OPENING TIME

10

DAY

WED.

DATE

9-29-71110 00

VAULT

Parlawn

SIZE

#5105 00

REMOVAL OR FOUNDATION

 VET

TOTAL

\$ 380.00

PAID RECEIPT NUMBER

18675

BALANCE

2x1 flush marker only.Bill atom for Gen's mkr.

PAID

SEP 27 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

R. Yturralde

ORDER

TAKEN BY

D. Phillip

W.O. NO.

D 00860

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18675

MOUNT HOPE CEMETERY

D00860

DATE 9-22 1971

FROM Raymond W. ... ADDRESS 2902 ...

... DOLLARS (5 ...)

IN ... PAYMENT OF ...

LOT 1487 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
 SEP 28 1971

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

9-26-71

CHARGE

William Jack Stone 222-4428

ADDRESS

840 Armada Ter., S.D. Cal. 92106

NAME OF DECEASED

William Ross Stone

OWNER

above

ADDRESS

MORTUARY

Bonham's

B LOT 26 GR 2 ROW SEC 4 DIV 6 120 00

OPENING TIME PM DAY DATE TUE. 9-28-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL

293 00

PAID RECEIPT NUMBER

18693

BALANCE

Del only

2X1 flush marker only

PAID

SEP 27 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Selected near cell 4-4-4

5812

THE CITY CHARTER MAKES NO 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. Jack Stone

ORDER

TAKEN BY

D. Kelly's

W.O. NO.

D 00861

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18673

MOUNT HOPE CEMETERY

D 00861

DATE 9-27 1971

FROM William K. Stone ADDRESS 840 Avenida

IN full PAYMENT OF \$400.00 DOLLARS (\$400.00)

LOT 26 GRAVE 2 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. C-1500

W.O. D-861

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

ISSUED BY

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 9-27 1971

CHARGE

Lewis Colonial Mort.

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Anne E. Waynick

OWNER

ADDRESS

(ashes)

MORTUARY

Lewis

LOT

109

GR

11

ROW

SEC 700 BLK 21

OPENING TIME

A.M.

DAY

Mon

DATE

9-27-7130 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$30.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BYJerry Meadows

ORDER

TAKEN BY

R. W. Blake

W.O. NO.

D 00862

INVOICE NO.

9845



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ALI. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00862

DATE 3/27/1971

NO. 09845

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Lewis Colonial Mortuary
3091 El Cajon Blvd.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Arms S. Skynick services
Lot 109 Gr 11 IOCF Blk 21
Opening (ashes)

\$ 30.00

PAID
NOV 18 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P

09845

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE

Fernnie Jones

ADDRESS

1828 Neva St. Pasadena, Calif. 91103

NAME OF DECEASED

David Jones

OWNER

ADDRESS

MORTUARY

Ragsdale

LOT

59

GR

1

ROW

SEC

14

DIV

7

OPENING TIME

2 P

DAY

DATE

16-1-71110 00~~NUMBER~~ BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

18682

BALANCE

Chq. here**PAID**

SEP 29 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ragsdale

ORDER

TAKEN BY

R. W. Cahill

W.O. NO.

D00863

INVOICE NO.

CO54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18682

MOUNT HOPE CEMETERY

D00863

DATE 9-27-1971

FROM Anderson Hospital Unit ADDRESS 4400 Broadway

One Hundred Eighty three & 5/100 DOLLARS (\$183.50)

IN full PAYMENT OF David Jones services

LOT 59 GRAVE 1 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. 2454

W.O. D-863

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 1 1971

ISSUED BY

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 9-27 1971CHARGE Paul R. WatsonADDRESS 177 Lightner Ct. Escondido, CalifNAME OF DECEASED Carrie Bramhill 95815

OWNER _____

ADDRESS _____

(Ashes)

MORTUARY _____

LOT 4 GR 2 ROW _____ SEC 700 BLK 30OPENING TIME AM DAY DATE 9-27-71 30 00VAULT ~~_____~~ SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording 12 00

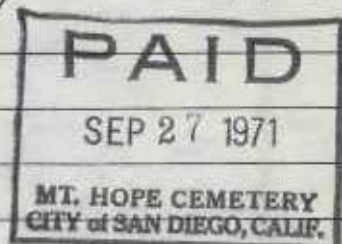
TOTAL

493.50

PAID RECEIPT NUMBER

18671

BALANCE

Auth. attachedHead 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

By Mail

ORDER

TAKEN BY

R.W. Wahne

W.O. NO.

D 00864

INVOICE NO.

01514

D00864

MOUNT HOPE CEMETERY

September 15

1971

The undersigned hereby requests and authorizes the interment of the remains of

GARRIE BRAMHALL in Lot 4 Gr 2 Row _____ Sec. I.O.O.F.
Block _____

~~XXXXXX~~ 30 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Paul R. Waters Jr

177 Lightner Ct. Sacramento 95815

Nephew and Trustee.

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization
Trustee for Carrie Bramhall

Charlotta K. Waters

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18671

MOUNT HOPE CEMETERY

D00864

DATE 9-27 1971

FROM Paul R. Watson ADDRESS 177 Lightfoot

County Office 2 3/4 DOLLARS (\$ 73.50)

IN full PAYMENT OF Carrie Branhill Sev

LOT 4 GRAVE 2 ROW SECTION 1000 DIVISION BLOCK 30

INVOICE NO. PMSH

W.D. 564

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 28 1971

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 \$		73.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Irene McCullough
 ADDRESS Below
 NAME OF DECEASED Raymond McCullough
 OWNER Irene McCullough
 ADDRESS 3532 Van Dyke Ave. S.D.
 MORTUARY Rogers

A
 LOT 3548 GR _____ ROW _____ SEC _____ DIV 10 16500
 OPENING TIME 10A DAY DATE 9-29-71 11000
 VAULT PARKLAWN # 5 SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$275.00

PAID RECEIPT NUMBER

18672

BALANCE

Res. 3549 To 1-1-72flush market only allowed

PAID

SEP 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
 #5-808
 AUTHORIZED
 IN PERSON

PHONE BY

TAKEN BY

W.O. NO.

D Irene McCullough 00865

INVOICE NO.

01454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18672

MOUNT HOPE CEMETERY

D00865

DATE 7-27 1971

FROM Raymond M. Callough ADDRESS 3532 W. Bay Blvd.

San Diego, California DOLLARS (\$ 25.00)

IN full PAYMENT OF Raymond M. Callough

LOT 3548 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 2045

W.O. K-865

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 28 1971

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 \$ 25.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

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

SEP 27 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5809
AUTHORIZED
IN PERSON
PHONE BY

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

NO. 18674

MOUNT HOPE CEMETERY

D00866

DATE 9-27 19

FROM Erica Reynolds ADDRESS 2135 Encanto Blvd

1400 DOLLARS (\$ 1400)

IN full PAYMENT OF Plot Rental

LOT 81 GRAVE 4 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH 1001

W.O. 1-866

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 28 1971

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>1400</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway Clem. Av.
 NAME OF DECEASED John A. Zinich
 OWNER Helma Zinich
 ADDRESS 8729 Adriana St. Spr. V.
 MORTUARY 460-2268

LOT <u>2225</u>	GR	ROW	SEC	DIV <u>10</u>	<u>16500</u>
OPENING TIME <u>10A</u>	DAY DATE <u>9-30-71</u>	Incls.			<u>11000</u>
VAULT <u>PARKLAWN</u>	SIZE <u>#5</u>				
REMOVAL OR FOUNDATION <u>VET</u>	<u>Marker Incl.</u>				<u>3000</u>
TOTAL					<u>\$305.00</u>

PAID RECEIPT NUMBER _____

BALANCE _____

flush marker Only
Res. 2226 To 1-1-72

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

D

00867

ORDER

TAKEN BY

R.W. Ockro

INVOICE NO.

9850



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00867

NO. 09850

DATE

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Conrad Mortuary
1787 Broadway
La Jolla Grove, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral Home Services

Box 2225 Div 10

Funeral Home (Perkins vault)

Funeral Home

Funeral Home
3720 Marine St.
San Diego, Calif.

165.00
110.00
30.00
305.00

PAID
OCT 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09850

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971CHARGE Mattie JeffriesADDRESS BelowNAME OF DECEASED James JeffriesOWNER Mattie JeffriesADDRESS 3060 Logan Ave. S.D.MORTUARY Rogsdale 234-5629A
LOT 79 GR. 3 ROW SEC 17 ~~ROW~~ DIV 7 145 00OPENING TIME 1 P DAY Pri DATE 10-1-71 110 00WARRANT BOX #5 SIZE 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker 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

PHONE BY Mattie Jeffries

ORDER

TAKEN BY R. W. DehneW.O. NO. D 00863INVOICE NO. 9861

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18770

MOUNT HOPE CEMETERY

D00868

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	
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

D00868

NO. 09861

DATE 12/23/71

DEPT. 211057

DEPT. REF. NO.

YOUR ORDER NO.

Delvin A. Jeffries
1060 Logan Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Delvin Jeffries Services

1st 75 Hr 3 Dec 17 Div 7

1700.00

25 Cabnet Serial liner

100.00

PAID
NOV 1 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09861

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 71CHARGE Callen A. GriswoldADDRESS below 92104NAME OF DECEASED John H WhiteOWNER Colleen A GriswoldADDRESS 3790 Herman Ave. S.D.MORTUARY Goodbody Blvd. 283-2843LOT 77 GR 12 ROW SEC 16 ^{DB} DIV 7 145 00OPENING TIME 10A DAY DATE Thurs. 9-30-71 110 00MARKET BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$318.00PAID RECEIPT NUMBER 18684BALANCE 0

We Select min.
flush marks Only
Ch/4/5ev.

PAID

SEP 30 1971

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.

MOUNT HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED IN PERSON Ed Gully ORDER TAKEN BY R. W. WelchPHONE BY Ed Gully W.O. NO. D 00869 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18684

MOUNT HOPE CEMETERY

D00869

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT 77 GRAVE 12 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-869

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1971

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St. (D)

NAME OF DECEASED

Viola G. Lewis

OWNER

ADDRESS

Mitchell

(D) Adult

MORTUARY

LOT

24

GR

1

ROW

SEC

8

DIV

5

5500

OPENING TIME

9 AM

~~Here~~

DAY

Fri

DATE

10-1-71

50.00

SIZE

Adult

REMOVAL OR FOUNDATION VET.

TOTAL

10500

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Dick Mitchell

ORDER

TAKEN BY

R. W. [Signature]

W.O. NO.

D

00870

INVOICE NO.

9862



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AID. - DRIG. - DEPT.
 BLUE - RETAIN

INVOICE

D 00870

NO. 09862

DATE

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

San Diego County Soldiers Dept.
 6750 Levee Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Phone 2, Louis Services

Lot 24 Sr 1 Sec 8 Div 5

Opening

\$ 55.00

38.00

\$ 93.00

PAID

NOV 5 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.A.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09862

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 71

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Lermit St. S.D. (11)

NAME OF DECEASED

Jana Jo. Williams

OWNER

ADDRESS

(Co. adult)

MORTUARY

Rogers

LOT

13

GR

6

ROW

SEC

8

DIV

55500

OPENING TIME

9:30Here DAY

DATE

9-30-715000

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00871

INVOICE NO.

9857



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
TREAS. - AUD.
FUND - AUD. - ORIG. - DEPT.
BLUE - RETAIN

INVOICE

D00871

DATE

NO. 09851

DEPT. DEPT. REF. NO. YOUR ORDER NO.

San Diego County Welfare Dept.
5950 Levant St.
San Diego, Calif. 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

San Jo Williams Services

400 15 or 6 and 8 Div 5

Dining (Adult)

\$ 25.00

50.00

\$ 105.00

PAID

NOV 4 - 1970

FOR ACCOUNTING USE ONLY

INVT. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09851

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1971CHARGE Estate of: % Edwin L. Thatcher, attyADDRESS P.O. Box 127, El Cajon, Ca. 92022NAME OF DECEASED Lucy Seymour

OWNER _____

ADDRESS _____

MORTUARY BenhoughLOT 45 GR 6 ROW _____ SEC 4 BEK DIV 5OPENING TIME 2 PM ~~HURS~~ DAY Wed DATE 9-29-71 3000VAULT ~~BE~~ SIZE ask 3150

REMOVAL OR FOUNDATION VET. _____

Recording fee 1200

TOTAL \$ 73.50

PAID RECEIPT NUMBER _____

BALANCE _____

Front of mon.Submit claim - (19)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Don Witzke ORDER R. M. Melch
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00872 INVOICE NO. 9847

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18797

MOUNT HOPE CEMETERY

D00872

DATE 11-10 1971

FROM W. Thomas L. Thatcher, City ADDRESS 1030 127th St

San Diego, Calif 92107 DOLLARS (\$ 25.00)

IN Full PAYMENT OF Grave #1 - Seymour

LOT 45 GRAVE 6 ROW 6 SECTION 4 DIVISION BLOCK

INVOICE NO. 9847

W.O. D-872

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE



CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
BOXES	100
REMOVALS	7782
FOUNDATIONS	100
	7783

ISSUED BY [Signature] TOTAL PAID \$ 25.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - DRIC. DEPT.
 BLUE - RETAIN

INVOICE

D 00872

NO. 09847

DATE 11/12/71	DEPT. 000000	DEPT. REF. NO.	YOUR ORDER NO. 1-71
------------------	-----------------	----------------	------------------------

Estate of Lucy S. Seymour
 Edwin L. Thatcher, Att.
 P.O. Box # 127,
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/12/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Lucy S. Seymour Services

101.45 Gr 6 Sec 4 Div 5

Sewing

\$ 30.00

Net Total

30.00

Sales Tax

1.50

Sewing Charge

22.00

PAID
 NOV 12 1971

Total Also 2/23/1971

\$ 73.50

FOR ACCOUNTING USE ONLY

INVOICE PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 09847

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1971

CHARGE

David N. Roth

ADDRESS

1541 - 6th Ave. S.D. (D)

NAME OF DECEASED

Pre-need

OWNER

Margaret E. Morris

ADDRESS

Same

MORTUARY

LOT 1748 GR _____ ROW _____ SEC 3 DIV 8 145.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

18679

BALANCE

2 x 1 flush marker Only

PAID

SEP 28 1971

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

Ch/In person

ORDER

TAKEN BY

R. C. Lehner

W.O. NO.

D 00873

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

D00873

al PR 15-10

No. 18679

DATE 9-25 1971

FROM Carroll M. Smith ADDRESS 1544 63rd Ave
San Diego, California 92108 DOLLARS (\$ 100.00)

IN 100.00 PAYMENT OF Grave Excavation

LOT 1748 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 18679

W.D. 10-1-71

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
OCT 1 1971
 ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF 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 9-28-1971CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Richardo

OWNER _____

ADDRESS (Co. adult)MORTUARY FeatheringillLOT 24 GR 1 ROW _____ SEC 5 DIV 7 55 00OPENING TIME 9 here DAY WED. DATE 9-29-71 50 00~~W. O. NO.~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

del only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY O'DonoghueW.O. NO. **D** 00874

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1971

CHARGE Antonio P. Perez
 ADDRESS 3445 Logan Ave. S.D. 92113
 NAME OF DECEASED Esperanza Chapin
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT	<u>33A</u>	GR	ROW	SEC	<u>GARDEN</u>	<u>3</u>	<u>6500</u>		
OPENING TIME		DAY	DATE				<u>6000</u>		
VAULT BOX		SIZE							
REMOVAL OR FOUNDATION VET.									
							TOTAL	<u>\$ 12500</u>	
PAID RECEIPT NUMBER	<u>18680</u>							BALANCE	

Difference between County & regular interment to allow placement of marker

12" X 24" Flush marker only

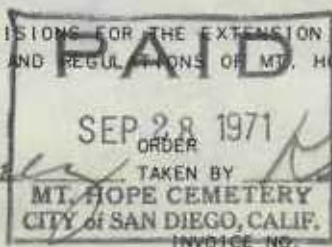
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

A. P. Perez
R. Melle

W.D. NO.

D 00875



Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18680

MOUNT HOPE CEMETERY

D 00875

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 1 1971

ISSUED BY _____

CREDIT	306	
SALES - CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 1971

CHARGE Featheringill Mortuary
 ADDRESS 6322 E. Canyon Blvd.
 NAME OF DECEASED William A. Hayman
 OWNER Estate of:
 ADDRESS _____
 MORTUARY Featheringill

LOT 59 GR 8 ROW _____ SEC 17 ~~ROW~~ DIV 7 14500
 OPENING TIME 1PM Here DAY Wed. DATE 9-29-71 11000
 VASE BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 31800

PAID RECEIPT NUMBER _____

BALANCE _____

We select12" x 24" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Wally Jr.

ORDER
 TAKEN BY

K. M. Wells

W.O. NO.

D 00876

INVOICE NO.

9848

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW REPAIR

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19203

MOUNT HOPE CEMETERY

D00876

DATE 4-19-72 19

FROM Featherhill Mortuary ADDRESS 12250 San Diego Blvd

one thousand two hundred twenty two & 50/100 DOLLARS (\$ 1225.50)

IN full PAYMENT OF services listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7772-7773-7774-7775

1132-1133-1134-1135

W.O. A-876, B-1476, D-1129

11322, D-131, D-132, D-133

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES
 STAMPED "PAID" IN THIS OFFICE

**SAN DIEGO
 CITY TREAS.**
 APR 19 1972
**PAID
 #13**

CREDIT	306	
SALES CARE	951	
HALF SALES OF COTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY _____ TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - MID. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00876

DATE
4/19/1972

NO. 09848

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	----------------	----------------

Featheringill mortuary
 6382 El Cajon Blvd.
 San Diego, California 92119

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/19/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William A. Rayman services

Lot 59 Gr 3 Box 17 Riv 7

Coffin

5 Cement burial liner

Casket tax

\$ 245.00

110.00

80.00

3.00

\$ 438.00

PAID
APR 19 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09848

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

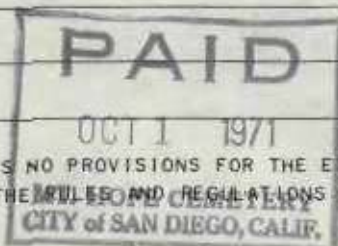
DATE 9-29 1971CHARGE Pearl M. CareyADDRESS 1231 Olympia Ave. Seaside, Cal.NAME OF DECEASED Rosa Lee Morris 93955

OWNER _____

ADDRESS _____

MORTUARY RogedaleLOT 188 GR 1 ROW _____ SEC 14 DIV 7OPENING TIME 11 AM DAY DATE 10-1-71 110 00~~VAN~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00PAID RECEIPT NUMBER 18691BALANCE 0clw/s

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Beth R. ORDER R. Wells
 PHONE BY _____ TAKEN BY _____

W.O. NO. D 00877 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18691

MOUNT HOPE CEMETERY

D00877

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 CITY AUDITOR
 OCT 4 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1971CHARGE Louvenia HansonADDRESS P.O. Box 197, Sunset Bch. Ca.NAME OF DECEASED John Abe Liles 40742OWNER above

ADDRESS _____

MORTUARY Hubbard

<u>A</u>	LOT <u>2051</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>16500</u>
	OPENING TIME <u>11 AM</u>	DAY _____	DATE <u>10-1-71</u>	<u>FH</u>		<u>11000</u>
	VAULT <u>Parklawn</u>	SIZE <u>#5</u>				<u>10500</u>
	REMOVAL OR FOUNDATION <u>VET. Marker Inst.</u>					<u>3000</u>
					TOTAL \$	<u>410.00</u>
	PAID RECEIPT NUMBER <u>18681</u>				BALANCE	<u>0</u>

12" X 24" Single flush Marker
Only

W/C time

PAID
SEP 29 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Louvenia Hanson ORDER TAKEN BY K. G. Wells

PHONE BY 5815 **D 00878** 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

NO. 18681

MOUNT HOPE CEMETERY
 D00878

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT 251 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. D-178

CITY AUDITOR

OCT 1 1971

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 71

CHARGE Motono Oto

ADDRESS 2583 Davis Ave. Carlsbad, Cal.

NAME OF DECEASED James Shuji Oto

OWNER _____

ADDRESS _____ (ashes)

MORTUARY Carlsbad Mort.

✓ LOT <u>23</u>	GR _____	ROW <u>6</u>	SEC <u>3</u>	DIV <u>2</u>	
OPENING TIME <u>2P</u>	HOME	DAY <u>Thurs.</u>	DATE <u>10-21-71</u>		<u>30 00</u>
VAULT BOX		SIZE <u>Ash</u>			<u>21 50</u>
REMOVAL OR FOUNDATION VET. _____					<u>12 00</u>
				TOTAL	<u>\$73.50</u>
PAID RECEIPT NUMBER <u>18683</u>				BALANCE	

w/sep on day
Center of Gr.

PAID
SEP 29 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Shuji Oto
PHONE BY _____

ORDER TAKEN BY R. Uchida

W.O. NO. **D** 00879

INVOICE NO. CASH

MOUNT HOPE CEMETERY

D00879

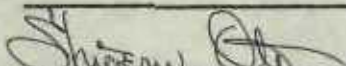
September 30, 1971

The undersigned hereby requests and authorizes the interment of the remains of

JAMES I. OTO in Lot 23 Gr Row 6 Sec. 3

~~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.


Signature of relative or legal representative

1441 Piraeus St Encinitas CA 92024
Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18683

MOUNT HOPE CEMETERY

D00879

DATE 9-29-19

FROM Antonio Pita ADDRESS 3588 Lomas Ave

IN Full PAYMENT OF burial of Antonio Pita

DOLLARS (\$ 2)

LOT 28 GRAVE _____ ROW 6 SECTION 2 DIVISION BLOCK _____

INVOICE NO. 0054

W.O. D00879

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 1 1971

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 \$ 2

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 71

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Julius Petersen
 516 Forward St. La Jolla
 Julia Petersen
 Julius Petersen
 Same 454-0983
 Pacific Beach

LOT 3007 GR ROW SEC DIV 10 16500

OPENING TIME 1:30 P DAY DATE 7-4-71 11000

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL \$275.00

PAID RECEIPT NUMBER

18685

BALANCE

Res lots 3004-3005-3006-
 To 1-1-72

PAID

SEP 30 1971

5818

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Norman J. [Signature]

ORDER

TAKEN BY

R.W. [Signature]

W.O. NO.

D 00880 V

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18685

MOUNT HOPE CEMETERY

D 00880

DATE _____ 19 _____

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT 3657 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-880

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30

19 71

CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1971 TOTAL \$ 210.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/3/71	Groft	\$ 70.00
9/3/71	Steinhauser	70.00
9/13/71	Kiefer	70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY Dehne

W.O. NO. **D** 00881 INVOICE NO. 9852



CITY OF SAN DIEGO, CALIFORNIA

* CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00881

NO. 09852

DATE 11/15/71	DEPT. 09852	DEPT. REF. NO.	YOUR ORDER NO.
------------------	----------------	----------------	----------------

Lewis Colonial Mortuary
 3021 El Cajon Blvd.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for 3, 4, 1971

11/15/71 Coffin
 11/15/71 Steinmason
 11/15/71 Kiefer

\$ 75.00

\$ 75.00

\$ 75.00

\$ 225.00

PAID
 NOV 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 225.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09852

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71CHARGE Rogers MortuaryADDRESS 4094 University Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1971 TOTAL \$ 210.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/3/71	Potter	\$	70.00
9/10/71	Allison		70.00
9/29/71	McCullough		70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **D** 00882 INVOICE NO. 9853



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00882

NO. 09853

DATE 7/20/72

DEPT. 09853

DEPT. REF. NO.

YOUR ORDER NO.

Rogers Nursery
4034 University Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Telephone Rentals for Sept, 1971:

8/1/72 Pottor 70.00
8/15/72 Allison 70.00
8/23/72 McSullough 70.00

70.00
70.00
70.00

210.00

PAID

OCT 7 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09853

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71CHARGE Ragsdale MortuaryADDRESS 2601 Imperial Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1971 TOTAL \$ 70.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/14/71 Menefield \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON _____ ORDER rwd
 PHONE BY _____ TAKEN BY _____

 W.O. NO. D 00883 INVOICE NO. 9854

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18915

MOUNT HOPE CEMETERY

D 00 883

DATE 12-29 1971

FROM Anderson, Ronald M. Trust ADDRESS 2001 Highland

Four hundred forty one and 00/100 DOLLARS (\$ 441.00)

IN Full PAYMENT OF Wholesale Permit Charge

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9854-9852

W.O. D-883 D-995

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSES 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 \$ 441.00



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00883

DATE
7/29/1971

NO. 09854

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
-------	----------------	----------------

Regedale Mortuary 2601 Imperial Ave. San Diego, Calif.	
--	--

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	DATE	AMOUNT
Monthly Invoice for Sept. 1971:		
7/14/71 Regedale		70.00

PAID
 DEC 31 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA

NO. 09854

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71CHARGE Merkley-Mitchell MortuaryADDRESS 3655 5th Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1971 TOTAL \$ 70.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/22/71 Strength \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

rwdW.O. NO. **D** 00884INVOICE NO. 9865

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18800

MOUNT HOPE CEMETERY
 D00884

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



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

D00884

DATE

NO. 09855

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Workshop-Mitchell Laundry
3691 5th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Monthly Utility for Sept. 1971

70.00

PAID
NOV 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

D.L.A.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09855

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71CHARGE Conrad MortuaryADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1971 TOTAL \$ 70.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/30/1971 Zinich \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **D** 00885 INVOICE NO. 9856



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00885

DATE

NO. 09856

DEPT. DEPT. REF. NO. YOUR ORDER NO.

General Authority
1347 Broadway
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

General Fund for Sept. 1971

9/24/71 Union

70.00

PAID
OCT 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09856

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30 19 71

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED (F 14373)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Sept. '71 TOTAL \$ 90.00

PAID RECEIPT NUMBER _____

BALANCE _____

<u>9/22/71</u>	<u>Guerker</u>	<u>\$</u>	<u>30.00</u>
<u>9/22/71</u>	<u>Palm</u>		<u>30.00</u>
<u>9/22/71</u>	<u>Whorton</u>		<u>30.00</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 00886

INVOICE NO. 9857



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. & AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00886

NO. 09857

DATE 1/20/71

DEPT. Sewer

DEPT. REF. NO.

YOUR ORDER NO.

Southern Calif. Granite Co.
3545 Imperial Ave.
San Diego, Calif.
(7 14573)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 01/27/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Special Installations for Sept. 1971:

1/20/71	Garbur	2	30.00
1/20/71	Alin		30.00
1/20/71	shorten		30.00

90.00

PAID
1/21/71

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09857

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30 19 71

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F 91479)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Inst. for Sept. 1971 TOTAL \$ 120.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/7	Hommas	\$ 30.00
9/22	Jennings	30.00
9/30	Greene	30.00
9/30	Snyder	30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 00887 INVOICE NO. 9858

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18851

MOUNT HOPE CEMETERY

D00887

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



CREDIT	306	
SALES 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

CUSTOMER
YELLOW - TREAS. - ADD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00887

DATE

NO. 09858

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Wheeler's Granite Co.
3665 Imperial Ave.
San Diego, Calif.

(7 31479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Imperial Installations for Dept. 1972

VITA	Books	30.00
VITA	Supplies	30.00
VITA	Books	30.00
VITA	Supplies	30.00

120.00

PAID
DEC 8 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

W.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09858

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30 19 71

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED (F 40258)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Insta. for Sept. 1971 TOTAL \$ **335.00**

PAID RECEIPT NUMBER _____

BALANCE _____

9/2	Puentes	\$ 30.	9/30	Mallon	\$ 30.
9/7	Wayda	35.	9/30	Bluthardt	30.
9/7	Grimsley	30.			
9/9	Compson	30.			
9/9	Anderson	30.			
9/9	Rife	30.			
9/16	Krumpholtz	30.			
9/16	Rogge	30.			
9/23	Hopper	30.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY rwd

W.O. NO. **D 00888**

INVOICE NO. 9859



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. - DEPT.
 BLUE - RETAIN

INVOICE

D00888

NO. 09859

DATE

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

San Diego Municipal Co.
3995 Imperial Ave.
San Diego, Calif.
(619) 576-0000

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

DESCRIPTION OF CHARGE	AMOUNT
Water	30.00
Sewer	30.00
Electricity	30.00
Gas	30.00
Telephone	30.00
City	30.00
Sanitation	30.00
Police	30.00
Fire	30.00
Public Works	30.00
Library	30.00
Recreation	30.00
Administration	30.00
Interest	30.00
Other	30.00
TOTAL	360.00

PAID
 NOV 1 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09859

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 71CHARGE Conti & Son Monument Co.ADDRESS 3871 Imperial Ave.NAME OF DECEASED (FH 25603192)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Inst. for Sept. 1971 TOTAL \$ 425.50

PAID RECEIPT NUMBER _____

BALANCE _____

9/7	Booker	\$30.50	9/29	Huston	\$ 30.
9/8	Randle/Winston	30.	9/29	Junkin	30.
9/16	Jackson	30.	9/29	Gallaher	30.
9/16	Olmstead	30.	9/29	Stephens	35.
9/16	Lewis	30.	9/29	Glasgow	28.
9/16	Stribling	30.			
9/23	Powers	30.			
9/23	Fiscus	30.			
9/29	Sando	30.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY rwdW.O. NO. **D** 00889INVOICE NO. 9860

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18700

MOUNT HOPE CEMETERY

D00889

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SECTION



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 - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00889

DATE

NO. 09860

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

3071 - San Antonio St.
 3071 - San Antonio St.
 San Diego, Calif.
 (SA 560132)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

3071 - San Antonio St. 1771:

3071 - San Antonio St. 1771:

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3071 - San Antonio St. 1771:

PAID

OCT 8 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09860

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1971CHARGE Elizabeth WinbergADDRESS 4514 Jutland Pl. S.D. 17NAME OF DECEASED Pre-needOWNER Robert & Elizabeth WinbergADDRESS Same

MORTUARY _____

A
LOT 764 GR. _____ ROW _____ SEC 1 DIV 8 200 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 18686

BALANCE _____

2 X1 flush marker only

PAID

SEP 30 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE RETURN OF CASH.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5817
AUTHORIZED

IN PERSON

PHONE BY Robert A. Winberg

ORDER

TAKEN BY R. W. DehneW.O. NO. **D** 00890INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18686

MOUNT HOPE CEMETERY

D00890

DATE _____ 19 _____

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1971CHARGE Osee B. Des CombesADDRESS 160 Guava St., Chula VistaNAME OF DECEASED Linton J. Pittsen ⁹²⁰¹⁰OWNER 420-1778

ADDRESS _____

MORTUARY HubbardLOT 2003 GR _____ ROW _____ SEC _____ ^{BACK} DIV 10OPENING TIME 8:30 ^{Here} DAY DATE 10-5 ^{Tues} 71 110.00VASE BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50PAID RECEIPT NUMBER 18697

BALANCE _____

PAID
 OCT 4 1971
 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

*C/w/s

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 Osee B. Des Combes ORDER TAKEN BY R. Wells
 PHONE BY _____

W.O. NO. **D** 00891 INVOICE NO. CPASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18697

MOUNT HOPE CEMETERY

D00891

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 6 1971

ISSUED BY _____

CREDIT	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 10-1 1971CHARGE Bessie FukushimaADDRESS 6791 Springfield St. S.D.NAME OF DECEASED Pre-Paid lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 495 GR _____ ROW _____ SEC _____ ~~Dist~~ DIV 10 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 18689

BALANCE _____

12" x 24" flush marker Only

PAID

OCT 1 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5819

AUTHORIZED

IN PERSON

PHONE BY Bessie M. Fukushima ORDERTAKEN BY R. W. DehaeW.O. NO. **D** 00892INVOICE NO. CA57

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00892

AR 1539

NO. 18689

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 OCT 4 1974
 A.H.P.
 CITY TREAS.

ISSUED BY _____

CREDIT	306	
RES CARE	951	
HALF SALES	100	
LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	\$ _____	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1-1971

CHARGE Filomena M. Bungardner

ADDRESS Below 92010

NAME OF DECEASED Joseph R. Bungardner

OWNER Filomena M. Bungardner

ADDRESS 727 Twin Oaks Chula Vista

MORTUARY Featheringill 427-7761

A	LOT	1834	GR	ROW	SEC	Block DIV	10	165	00
	OPENING TIME	10 A	HERE	DAY	wednes.	DATE	10-6-71	110	00
	MARKET BOX		SIZE	#5				72	50
	REMOVAL OR FOUNDATION	SET	Marker Inst.					30	00
								TOTAL	\$378.50

PAID RECEIPT NUMBER 18690

BALANCE

12" x 24" single flush marker Only
Res 1835 To 1-1-72

PAID
 OCT 1 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5820
AUTHORIZED
IN PERSON
PHONE BY Filomena M. Bungardner

ORDER
TAKEN BY R. W. Alchena

W.O. NO. **D** 00893

INVOICE NO. CVAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18690

MOUNT HOPE CEMETERY

000893

DATE _____ 19__

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES OF STATE
 STAMPS PAID IN THIS SPACE.

PAID
 OCT 4 1971
 CITY AUDITOR
 A.H.P.
 CITY OF SAN DIEGO

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY _____ TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 71

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655-5th Ave. S. D.
 NAME OF DECEASED Howard Mooney
 OWNER Estate of
 ADDRESS _____
 MORTUARY _____

A LOT 990 GR. _____ ROW _____ SEC _____ ^{Dist} DIV 10 165 00
 OPENING TIME 3:30 Here DAY Mon DATE 9-4-71 110 00
 WEIGHT BOX _____ SIZE #5 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single flush marker onlyThe select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY R. Mitchell

ORDER

TAKEN BY R. MitchellW.O. NO. **D** 00894INVOICE NO. 9863



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00894

NO. 09863

DATE		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
 DATE _____

DESCRIPTION OF CHARGE

AMOUNT

PAID
 NOV 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09863

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1971
 CHARGE Rollin E. King
 ADDRESS below
 NAME OF DECEASED Nelou Pisk
 OWNER Patricia King 92071
 ADDRESS 10110 Pinewood View, Santee
 MORTUARY Goodbods

LOT 670 GR _____ ROW _____ SEC 1 DIV 8 200 00
 OPENING TIME 10 AM DAY Tues. DATE 10-5-71 110 00
 MAINT BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 373.00PAID RECEIPT NUMBER 18694BALANCE 02x1 Flush marker only**PAID**

OCT 4 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE REFUND OF ANY DEPOSIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON Rollin E. King

PHONE BY _____

ORDER

TAKEN BY P. W. CahnoW.O. NO. **D** 00895INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18694

MOUNT HOPE CEMETERY

D00895

DATE _____ 19____

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 6 1971

ISSUED BY _____

CREDIT	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 10-2 1971

CHARGE Mattie Johnson
 ADDRESS Belton
 NAME OF DECEASED Ocie Hartmon
 OWNER Mattie Johnson
 ADDRESS 2874 Logan Ave. 233-0216
 MORTUARY Rapidale

LOT 27 GR 8 ROW 17 SEC 17 DIV 7 145 00
 OPENING TIME 11 A. DAY Tues. DATE 10-5-71 110 00
~~WALL~~ BOX #3 SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$318.00

PAID RECEIPT NUMBER

18692

BALANCE

Res 9/9 To 1-1-72
 12x24" flush marker only
 w/ced time

PAID

OCT 2 1971

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.

#5825

AUTHORIZED

IN PERSON

PHONE BY

MATTIE JOHNSON

ORDER

TAKEN BY

R. W. Behne

W.O. NO.

D 00896

INVOICE NO.

C19517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18692

MOUNT HOPE CEMETERY

00896

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

PAID

OCT 4 1971

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 \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 19 71

CHARGE

Ralph E. Bidgood

ADDRESS

927 - W. 5th Hillfield, Sep

NAME OF DECEASED

Florence J. Bidgood

OWNER

Same

ADDRESS

MORTUARY

Bonhems

A

LOT 29 GR 1 ROW THUNG SEC 17 DIV 7 145 00

OPENING TIME 10 ~~HORE~~ DAY DATE 10-7-71 110 00

WATER BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 318.00

PAID RECEIPT NUMBER

18698

BALANCE

w/call

flush marker only explained

PAID

OCT 6 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Jack Taylor

ORDER

TAKEN BY

R. W. Alchris

W.O. NO.

D 00897

INVOICE NO.

C154

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00897

AR 1624

NO. 18698

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
 OCT 8 1971

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 10-4 19 71

CHARGE Anderson-Ragsdale Mort.
 ADDRESS 2601 Imperial Ave.
 NAME OF DECEASED Infant Johnson
 OWNER Marvin Johnson
 ADDRESS 3558 "J" St. S.D. 92102
 MORTUARY _____

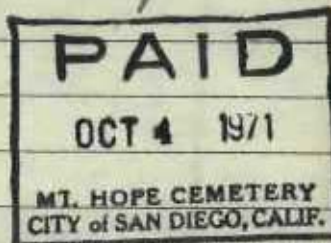
LOT 430 GR _____ ROW _____ SEC 15 DIV 7 2000
Mon
 OPENING TIME _____ AM DAY DATE 10-4-71 3000
 VALU ~~BOX~~ SIZE 2 ft.
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 5000PAID RECEIPT NUMBER 18695

BALANCE _____

We select 10" x 20" flush
 marker only

Office 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 Betty Ragsdale

ORDER

TAKEN BY R. M. M.W.O. NO. **D** 00893INVOICE NO. CA577

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D00898

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18695

MOUNT HOPE CEMETERY

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 6 1971

ISSUED BY _____

CREDIT	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 10-4 1971

CHARGE Theodore W. Davis

ADDRESS 4665 Cherokee Ave.

NAME OF DECEASED Pre-wed

OWNER

ADDRESS

MORTUARY

LOT 2724 GR ROW SEC DIV 10

OPENING TIME DAY DATE Opening 110 00

BOX SIZE Pre-wed 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$183,50

PAID RECEIPT NUMBER 18693

BALANCE

PAID

OCT 4, 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mr. Davis

ORDER

TAKEN BY R. W. Schuel

W.O. NO. D 00899

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D00899
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 1566
 NO. 18693

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 6 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1971

CHARGE

S. O. Co. Welfare Dept.

ADDRESS

6950 Avenida St. S. O. Co.

NAME OF DECEASED

Howard Richter

OWNER

ADDRESS

(Co. adult)

MORTUARY

Clairmont

LOT

24

GR

2

ROW

SEC

8

DIV

5

55.00

OPENING TIME

AM

DAY

DATE

TUES
10-5-71

50.00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Old Only - up 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

Chuck R.

ORDER

TAKEN BY

R. Williams

W.O. NO.

D 00900

INVOICE NO.

9864



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 - TOWNSHIP - TREAS. - AUD.
 PINK - AUD. - 0910. DEPT.
 BLUE - RETAIN

INVOICE

DATE

D00900

NO. 09864

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

PAID
 NOV 5 - 1964

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

J. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09864

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1971

CHARGE Katherine Barentine
 ADDRESS P.O. Box 1265, Kearny, Ariz.
 NAME OF DECEASED Mary E. Rife
 OWNER Mark J. Mendoza
 ADDRESS 7265 Jamacha Rd. S.O. 14
 MORTUARY Louis Colonial

A
 LOT 1203 GR Row ROW Sec SEC 10 DIV 10 165.00
 OPENING TIME 10:30 DAY wednes DATE 10-6-71 110.00
 BOX #3 SIZE #3 63.00
 REMOVAL OR FOUNDATION VET. _____

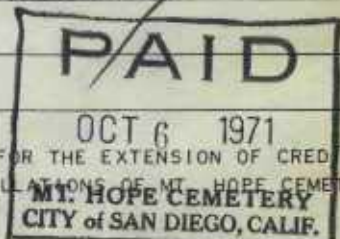
TOTAL

338.00

PAID RECEIPT NUMBER

18701

BALANCE

12'x24' flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Rich Gregory

ORDER

TAKEN BY

R. W. DeHoe

W.O. NO.

D00901

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

901
 NO. 18701

DATE Feb 1 1971

FROM Kathleen... ADDRESS ...

... DOLLARS (\$...)

IN ... PAYMENT OF ...

LOT 1203 GRAVE ... ROW ... SECTION ... DIVISION BLOCK ...

INVOICE NO. ...

W.O. D-701

UNPAID BALANCE
 AFTER THIS PAYMENT ...

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 8 1971

ISSUED BY ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>...</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 71CHARGE Rachel G. GraysonADDRESS 120 N. Hensley St S.D. 92102NAME OF DECEASED Pre-needOWNER above 232-2654

ADDRESS _____

MORTUARY _____

LOT 83 GR 11 ROW _____ SEC 16 DIV 7 14500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 14500PAID RECEIPT NUMBER 18696BALANCE 0Single grave purchase - 12" x 24"
flush marker**PAID**

OCT 4 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED 5827 IN PERSON Rachel G. Grayson ORDER TAKEN BY K. M. M. M.

PHONE BY _____

W.O. NO. **D** 00902 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

902
 NO. 18696

DATE _____ 19____

FROM Richard S. Boynton ADDRESS 13071 Haverhill Rd

One hundred forty five and 00/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 83 GRAVE 11 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. 1000

W.D. D-702

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 6 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-4 1971

CHARGE Lucila Dutes
 ADDRESS 6838 Del Prado Pl. S.D. (20)
 NAME OF DECEASED Robert B. Dutes
 OWNER _____
 ADDRESS _____ (Ashes)
 MORTUARY Featheringill

✓ LOT 33 1/2	GR 1	ROW	SEC. MAS DIV A	
OPENING TIME AM.	DAY DATE	Fri 10-8-71		30.00
VAULT	SIZE	Ash		31.50
REMOVAL OR FOUNDATION VET.	Recording			12.00
TOTAL				\$73.50

PAID RECEIPT NUMBER _____ BALANCE _____

No Serv. Inter Center of Gr.
 30 Days
 Auth. Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Lucila E. Dutes ORDER TAKEN BY R. W. Cahne
 PHONE BY _____
 W.O. NO. **D** 00903 INVOICE NO. 9866

MOUNT HOPE CEMETERY

903

10-4 1971

The undersigned hereby requests and authorizes the interment of the remains of

Robert B. Jutes in Lot 332 Gr 1 Row _____ Sec. Mas

~~Block~~

Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Arnold W. Jutes
Brother

4865-Vista St. SD, 57116

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

[Signature]

Witness

Son of lot owner

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/2/1971

NO. 09866

DEPT. PROPERTY	DEPT. REF. NO.	YOUR ORDER NO. 703
-------------------	----------------	-----------------------

Lucile Lutes
 5875 Del Prado Place
 San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Account B. Lutes services

for 330 Gr 1 use GAS Div A

Spending (Aches)

30.00

Interest on vault

30.00

Lutes fee

1.00

Accounting charge

10.00

30 Day note

PAID
 JAN 25 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09866

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

10-4

1971

CHARGE

Maria G. Feeley

ADDRESS

Below

NAME OF DECEASED

Edwin H. Feeley

OWNER

Maria G. Feeley

ADDRESS

3422 Belle Isle Dr. S. D. 5

MORTUARY

Hogers

X-Doop

D.F.P

LOT

2042

GR

ROW

SEC

DIV

10 247.50

OPENING TIME

10 HERE

DAY

DATE

Wednesday
10-13-71

110.00

VAULT

PAKLAUN

SIZE

#5

REMOVAL OR FOUNDATION FET

Marka Inst.

30 00

TOTAL

\$387.50

PAID RECEIPT NUMBER

BALANCE

(M. E. A. President)

Full Detail

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Mrs E L Feeley

ORDER

TAKEN BY

Rulleme

W.O. NO.

D 00904

INVOICE NO.

9871



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

DATE
10/15/1971

NO. 09871

DEPT. DEPT. REF. NO. YOUR ORDER NO.
Sanitary 404

Maria U. Feeley
 3422 Belle Isle Drive
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria U. Feeley Services
 200 2042 Div 10 (D.I.P.)
 Spacing
 Marker Installation.

\$ 247.50
 132.00
 30.00
 \$ 409.50

PAID

OCT 22 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09871

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

10-4 1971

CHARGE

Grover C. Edwards

ADDRESS

776-56th St. S.D. 92114

NAME OF DECEASED

Thomas L. Snowden

OWNER

Val Edwards

ADDRESS

above

MORTUARY

Ragsdale

LOT

83

GR

4

ROW

SEC

16

BOX
DIV 7

14500

OPENING TIME

11AM

DAY

Wed

DATE

10-6-71

11000

VAULT BOX

SIZE

#5

7350

REMOVAL OR FOUNDATION VET.

TOTAL

\$32850

PAID RECEIPT NUMBER

BALANCE

12'x24" single flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Grover C. Edwards

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 00905

INVOICE NO.

9865



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUB. - ORIG. DEPT.
 BLUE - RETAIN

DATE
11/6/1971

NO. 09865

DEPT. Accounting

DEPT. REF. NO.

YOUR ORDER NO. 905

Grover C. Edwards
 776 56th Street
 San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/6/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral Services

Lot 83 Gr 4 Sec 16 Div 7

\$ 149.00

Opening

120.00

25 Decent burial liner

70.00

Sales tax

3.00

PAID
 OCT 21 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	714	77.00
	711	120.00
	712	73.00
	713	3.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 09865

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5-1971

CHARGE Merkley Mitchell Mort.ADDRESS 3655 - 5th Ave. S.D.NAME OF DECEASED Mattie M. NoachOWNER Frank W. NoachADDRESS 3688 - 1st Ave. S.D.

MORTUARY _____

A
LOT 700 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 A DAY TUES. DATE 10-12-71 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Single flush marker only
We Select - Res 699 to 1-1-72THE 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 Wick Mitchell ORDER
PHONE BY R. Uhler TAKEN BYW.O. NO. **D** 00906 INVOICE NO. 9868



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - ADD.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/12/1971	NO. 09868
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 906
Berkeley-Mitchell Mortuary 3037 - Fifth Avenue San Diego, California 92103	

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/12/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wylie M. Kosak services

Lot 700 Division #0

opening

1) Cement burial liner

sales tax

4-165.00

110.00

70.00

5.00

348.00

PAID
 NOV 12 1971

Frank J. Kosak
 3037 - 1st Ave.
 San Diego, 92103

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09868

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1971

CHARGE _____

ADDRESS _____

NAME OF DECEASED Albert D. BellinghamOWNER Grace B. BellinghamADDRESS 3529-1st. ave. S.D. 92103MORTUARY MitchellLOT _____ GR _____ ROW _____ SEC _____ DEPT DIV 10 24750OPENING TIME 11AM Here DAY DATE 10-7-71 Chura 11000VALT ~~BOX~~ Paradise SIZE #5REMOVAL OR FOUNDATION VET Marker Inst. 3000TOTAL 38750

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" single flush markeronlyC/W/SWe selectTHE CITY CHARTER 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 ORDERPHONE BY Dick Mitchell TAKEN BY K. MelchW.O. NO. D 00907 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 71

CHARGE Pre-Pd.ADDRESS Pre-Pd.NAME OF DECEASED Juana Moreno

OWNER _____

ADDRESS _____

MORTUARY Berge-Roberts* LOT 711 GR _____ ROW _____ SEC 3-8 DIV _____OPENING TIME 2 P DAY _____ DATE 10-8-71Casket BOX _____ SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

Chq. pre-pd on W.O.C. - 6656

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Ernie Mellor
IN PERSON Mrs. Bunch ORDER R. W. Dehne
TAKEN BY

W.O. NO. **D** 00908 INVOICE NO. Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1971

CHARGE

Richard Jackabery

ADDRESS

1803 Goldfield St. (10)

NAME OF DECEASED

Marian Downer

OWNER

Richard Jackabery

ADDRESS

Same

MORTUARY

Featheringill

LOT

9

GR

1

ROW

SEC

17

DIV

7 145.00

OPENING TIME

2P

DAY

DATE

Fri 10-8-71

110.00

BOX

SIZE

#3

63.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$318.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" single flush marker Only
30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

PERSON

PHONE BY

Richard Jackabery

ORDER

TAKEN BY

Rudchne

W.C. NO.

D 00909

INVOICE NO.

9867



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
11/14/71

NO. 09867

DEPT.
Public Works

DEPT. REF. NO.

YOUR ORDER NO.
909

Richard Mackabery
 1805 Goldfield Street
 San Diego, California 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Garage Demer services	
Lot 3 Or 1 Sec 17 Div 7	\$ 145.00
sewing	110.00
35 cement burial liner	60.00
sales tax	2.00
	\$ 317.00
30 day note	

PAID
 NOV 30 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09867

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1971

CHARGE Helen S. Fouracre

ADDRESS 3221 W. Virgo Rd. S.D. 92105

NAME OF DECEASED Harry R. Fouracre

OWNER above 582-8210

ADDRESS

MORTUARY Lewis Colonial

LOT 23 GR A ROW SEC 3 DIV 2 120 00

OPENING TIME 10 here DAY DATE TUES. 10-12-71 110 00

VAULT ~~Perkman~~ SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL \$230.00

PAID RECEIPT NUMBER

BALANCE

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Helen S. Fouracre ORDER TAKEN BY R. W. Dehne

PHONE BY W.O. NO. D 00910 INVOICE NO. 9869



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

DATE

10/12/1971

NO. 09869

DEPT.

Clerical

DEPT. REF. NO.

YOUR ORDER NO.

Helen G. Foursore
 3221 West Virgo Road
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen G. Foursore services

Oct 23 - Dr A Dec 3 Div 2

Savings (Parklawn Vault)

\$ 120.00

110.00

\$ 230.00

PAID

NOV 5 - 1971

30 day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09869

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1971

CHARGE William R. Palmer
 ADDRESS 3923 Canon St. S.D. 92117
 NAME OF DECEASED Pre need
 OWNER William R. + Daisy M. Palmer
 ADDRESS above
 MORTUARY _____

Double ash Plot

LOT 206 GR 17 ROW _____ SEC MAS ^{Dist} DIV A 75 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 75 00

PAID RECEIPT NUMBER 18703

BALANCE 0

Flush Marker Only**PAID**

OCT 8 1971

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

5830 AUTHORIZED
 IN PERSON William R Palmer ORDER K Mello
 PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00911 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

911
 NO. 18703

DATE Oct 8 1971

FROM William R. Palmer ADDRESS 3923 Canyon Blvd

Seventy five and 00/100 DOLLARS (\$ 75)

IN full PAYMENT OF Pre-need funeral plan

LOT 206 GRAVE 17 ROW _____ SECTION MA5 DIVISION BLOCK _____

INVOICE NO. Cost

W.O. D-911

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 8 1971

ISSUED BY [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>75</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 71CHARGE Ruth J. CameronADDRESS 2142 Hickory St. 92103NAME OF DECEASED Dr. Roy E. Cameron

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial✓ LOT 32 GR 12 ROW _____ SEC MAS DIV QOPENING TIME 1 PM Here DAY Wed DATE 10-12-71 11000VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 11000

PAID RECEIPT NUMBER _____

BALANCE _____

Husband of lot owner - specified gr. 1230 Day Note* Mrs Cameron will witness lowering & covering grave - no Setup

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Bill Baker

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY R. M. HelleW.O. NO. **D** 00912INVOICE NO. 9870



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/12/1971

NO. 09870

DEPT. Cassidy	DEPT. REF. NO.	YOUR ORDER NO. 912
------------------	----------------	-----------------------

Auth T. Cameron
 2142 Hickory St.
 San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/12/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

30 day note
 30 day note
 100 32 dr 12 Sec MAS Div
 (Carroll Vault)

110.00

PAID
 DEC 8 1971

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7781	110.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09870

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1971

CHARGE Charles JothADDRESS 3688 College Ave. S. D. (15)NAME OF DECEASED Mr. ReedOWNER SameADDRESS 582-4374

MORTUARY _____

A 945
 LOT 946 GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME (2) DAY Opening 220 00
 DATE _____

TALENT BOX 2 SIZE Small 147.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$1697.00

PAID RECEIPT NUMBER 18704

BALANCE _____

2 x 1 or 3 x 1 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.

5831
 AUTHORIZED
 IN PERSON
 PHONE BY

Charles Joth

ORDER

TAKEN BY

R. Calhoun

W.O. NO.

D 00913

INVOICE NO.

CAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

913 of R 1657
 NO. 18704

DATE 10-8 1971
 FROM C. Taylor Smith ADDRESS 3688 College Ave.
San Diego, California 92116
 IN full PAYMENT OF for Mt Hope Cem. Exp. DOLLARS (\$ 622.00)

LOT 745 & 946 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

ISSUED BY [Signature]

CREDIT	306	
SALES GARC	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>622.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1971

CHARGE Colleen M. Reid
 ADDRESS 2118 Decorpark Dr. S.D. 92110
 NAME OF DECEASED Harry R. Miller
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 2043 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Govt marker installation 3000
 TOTAL #3000

PAID RECEIPT NUMBER 18705

BALANCE _____

PAID

OCT 8 1971

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN-PERSON

PHONE BY Ch in mail

ORDER

TAKEN BY K Miller

W.O. NO.

D 00914

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

914

NO. 18705

DATE Oct 7 1971

FROM William M. Reid ADDRESS 2110 Laguna

thirty and 100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Grav. marker install. for

Harvey B. Mitchell

LOT 2043 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-914

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 13 1971

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 \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1971

CHARGE

John M. Cohey

ADDRESS

2160 Grand Ave, S.D. 92109

NAME OF DECEASED

Betty A. D. Cohey

OWNER

above (hus) 233-4255

ADDRESS

272-6298

MORTUARY

Pacific Beach

LOT

1090

GR

ROW

SEC

DIV

10 16500

OPENING TIME

1 PM

DAY

DATE

10-12-71

11000

VAULT

Parklawn

SIZE

#5

10500

REMOVAL OR FOUNDATION VET.

TOTAL

\$38000

PAID RECEIPT NUMBER

18725

BALANCE

* C/W/S

12" X 24" single flush marker

PAID

OCT 12 1971

5840

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CREDIT OF THIS RECEIPT. 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

John M. Cohey

ORDER

TAKEN BY

K. M. [Signature]

W.O. NO.

D 00915

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

915
 NO. 18725

DATE 10-12 1971

FROM Phyllis Cokey ADDRESS 1036 Cofel St. S.D. Cal.

Three hundred eighty & 1/2 DOLLARS (\$ 385.50)

IN full PAYMENT OF Betty A.D. Cokey Serv.

LOT 1090 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18725

W.O. D-915

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 15 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	107	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>385.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971

CHARGE Flo E. KirkmanADDRESS 7327 North Ave. Lemon GroveNAME OF DECEASED Bernice H. Salisbury ⁹²⁰⁴⁵

OWNER _____

ADDRESS _____

MORTUARY ConradLOT 1157 GR _____ ROW _____ SEC _____ PER DIV 10OPENING TIME 11:30 DAY DATE 10-12-71 ^{plus} 110 00MAST BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183 50PAID RECEIPT NUMBER 18709BALANCE 0

PAID

OCT 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(N PERSON)

PHONE BY Flo E Kirkman ORDER TAKEN BY K. M. MelleW.O. NO. **D** 00916INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

914 NO. 18709

DATE Oct 9 1971

FROM John C. Kirkman ADDRESS 7327 North

One hundred eighty three and 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Revenue T. Kirkman

LOT 1157 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-916

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

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>183.50</u>

ORDER

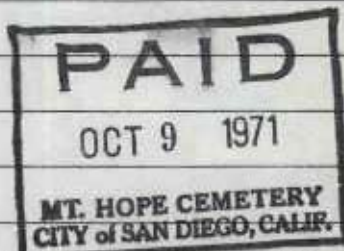
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971

CHARGE Antoinette Square
 ADDRESS 3152 Altadena Ave. S.D.
 NAME OF DECEASED John W. Wojakiewicz
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LDT 276 GR _____ ROW _____ SEC _____ BEX DIV 10
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
Gov't Marker Inst. 3000
 TOTAL \$ 3000
 PAID RECEIPT NUMBER 18707
 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 Ch in mail ORDER TAKEN BY K. Wells
 PHONE BY _____
 W.O. NO. **D** 00917 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

917
 NO. 18707

DATE Oct. 9 1971

FROM Antoinette Squares ADDRESS 3152 Altadena Ave

Thirty and 1/2 DOLLARS (\$ 30.50)

IN full PAYMENT OF Government marker with lot

LOT 276 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-917

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 13 1971
 ISSUED BY [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 10-9 1971

CHARGE Rosemary T. Schmidt
 ADDRESS 5225 Stone Ct. S.D. 92115
 NAME OF DECEASED John Leo Schmidt
 OWNER above
 ADDRESS 583-2282
 MORTUARY Goodbody's

F LOT 46 GR _____ ROW _____ SEC 4 BLK 8 DIV 8 75-00
 OPENING TIME AM DAY Thurs. DATE 10-14-71 30-00
 VAULT-BOX _____ SIZE ashes
 REMOVAL OR FOUNDATION VET
Gov't Marker Inst. 30-00
 TOTAL \$ 135-00
 PAID RECEIPT NUMBER 17808
 BALANCE 0

12x24 Flush Marker Only
Inter on delivery - left side

* Call Mrs Schmidt when interred

PAID

5833
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Rosemary Schmidt
 TAKEN BY R. Melle

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

W.O. NO.

D 00918

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

918
 No. 18708

DATE Oct 9 1971

FROM Rosemary R. Schmidt ADDRESS 5325
One hundred thirty five and 1/2 DOLLARS (\$ 135)
 IN full PAYMENT OF John Lee Schmidt

LOT 46 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-918

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

ISSUED BY _____

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>135</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1971CHARGE Ruby PattersonADDRESS 4766 Cereya St. S.D.NAME OF DECEASED Vernon L. Patterson

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 61 GR 2 ROW SEC 17 BLK 7 DIV

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Govt marker installation 3000TOTAL \$ 3000PAID RECEIPT NUMBER 18712BALANCE 0Marker picked up by Wife for delivery to Clemens to present picture**PAID**

OCT 9 1971

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY Mrs Patterson

ORDER

TAKEN BY R. MillsW.O. NO. **D** 00919INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

919
 NO. 18712

DATE Oct 9 1971

FROM Ruby Patterson ADDRESS 4766

Twenty and 1/2 DOLLARS (\$ 20.50)

IN full PAYMENT OF Gravestone maintenance fee

LOT 61 GRAVE 2 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-919

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

ISSUED BY [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 10-9 1971

CHARGE Cecil C. Mashburn,
 ADDRESS 6340 Streamview Dr. S.D. 92115
 NAME OF DECEASED Pre-need
 OWNER above
 ADDRESS
 MORTUARY

A LOT 2258 GR _____ ROW _____ SEC _____ BLK DIV 10 16500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 16500

PAID RECEIPT NUMBER 18713

BALANCE 0

Single grave purchase 12" X 24"
 Flush marker

PAID

OCT 9 1971

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, CALIF.

5834
 AUTHORIZED

IN PERSON *C. Mashburn* ORDER TAKEN BY *K. H. H.*

PHONE BY *00920*

W.O. NO. **D** 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

920
 NO. 18713

DATE Oct 7 1971

FROM Cecil C. Washburn ADDRESS 6370

One hundred sixty five and 10/100 DOLLARS (\$ 165)

IN full PAYMENT OF Plot used lot

LOT 2258 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. _____

W.O. D-920

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

ISSUED BY [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 10-9 19 71

CHARGE Paul Bednar

ADDRESS 150 So. Anza St. sp# 76D, E.L. Cajon 92020

NAME OF DECEASED Anna P. Bednar

OWNER above 447-6495

ADDRESS

MORTUARY Encinitas

LOT 44 GR 7 ROW SEC 17 DIV 7 145 00

OPENING TIME 1 PM DAY DATE 10-12-71 110 00

MARKET BOX SIZE # 5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 328.50

PAID RECEIPT NUMBER 18720

BALANCE

12" x 24" flush marker only

W/P trees. before sep.

PAID

OCT 12 1971

5835 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 Paul Bednar ORDER TAKEN BY K. Stille

PHONE BY D 00921

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

921 DR1732
 NO. 18720

DATE Oct 12 1971

FROM Paul Bedman ADDRESS 150 La Jolla Village Dr
Chula Vista, California 92015 DOLLARS (\$ 225.00)
 IN full PAYMENT OF Mount P. Bedman

LOT 44 GRAVE 7 ROW 7 SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-921

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 15 1971

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>225.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 19 71

CHARGE E. M. Gruber

ADDRESS 368 San Antonio Ave. (C)

NAME OF DECEASED Juliet Gruber

OWNER

ADDRESS (Cashes)

MORTUARY Johnson & Son

LOT 31 GR ROW SEC 2 BLK 2

OPENING TIME P.M. DAY DATE 10-22-71 30 00

VAULT Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL \$72.50

PAID RECEIPT NUMBER 18714

BALANCE

Auth. attached
Foot of gr. rgt side. Under markers

PAID
OCT 10 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E. M. Gruber 10/10/71

ORDER TAKEN BY R. W. [Signature]

W.O. NO. D 00922

INVOICE NO. CAS A

MOUNT HOPE CEMETERY

922

October 8, 19 71

(Cremated Remains)

The undersigned hereby requests and authorizes the interment of the remains of

JULIET GRUBER in Lot 31 Gr _____ Row _____ Sec. I.O.O.F.
Block

~~Block~~ 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Ronald J. Foster

886 LOMA VALLEY PL.
SAN DIEGO, CAL 92106

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

✓ B. V. Alford

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

922
 NO. 18714

DATE 10-11 1971

FROM E. W. Gruber ADDRESS 368 San Antonio

5000 DOLLARS (\$ 73.50)

IN full PAYMENT OF Gruber San

LOT 31 GRAVE _____ ROW _____ SECTION 7000 DIVISION BLOCK _____

INVOICE NO. CMSH

W.O. 1922

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

ISSUED BY E. W. Gruber

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 10-10 1971

CHARGE Margaret R. Barber

ADDRESS 4111 Illinois St. S.D.

NAME OF DECEASED Arthur M. Barber

OWNER

ADDRESS (Ashes)

MORTUARY Lewis

LOT 27 GR 10 ROW SEC MAS DIV Q

OPENING TIME A.M. DAY THU DATE 11-2-71 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION (RET) Marker Inst. 30 00

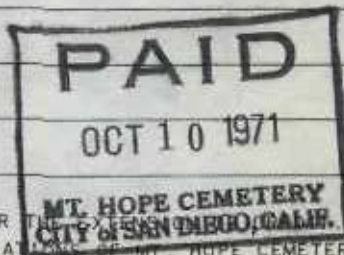
Recording 12 00

TOTAL 103.50

PAID RECEIPT NUMBER 18915

BALANCE

Inter-Center of Grav.



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXEMPTION OF THIS ORDER FROM THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Margaret R. Barber ORDER TAKEN BY R. W. Cahill

PHONE BY W.O. NO. D 00923 INVOICE NO. CASH

MOUNT HOPE CEMETERY

923

October 10, 1971

The undersigned hereby requests and authorizes the interment of the remains of

ARTHUR M. BARBER (ashes) in Lot 27 Gr10 Row _____ Sec. Masonic

~~XXXXXX~~
Division R in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

✓ Margaret R. Barber ✓ 4111 Illinois St

Signature of relative or legal
representative

Address & relationship to lot owner and/or
authority to sign authorization

✓ K. W. [Signature]
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

923
 NO. 18715

DATE 10-13-71 19

FROM William W. Barber ADDRESS 4111 45th St

One hundred thirty five DOLLARS (\$ 135.00)

IN full PAYMENT OF Arthur W. Barber

LOT 29 GRAVE 10 ROW 1 SECTION 11 DIVISION BLOCK

INVOICE NO. 0254

W.D. 923

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 13 1971

ISSUED BY Arthur W. Barber

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1971

CHARGE

John Washington

ADDRESS

Belton 92113

NAME OF DECEASED

Bernice Washington

OWNER

John Washington

ADDRESS

4041 Gamma St. S.D.

MORTUARY

Ragsdale 264-5913

X-Deep

D.T.P.

LOT

4827

GR

ROW

SEC

DIV

10 397.50

OPENING TIME

2 P

DAY

Fri

DATE

10-15-71

110.00

VAULT

PARKLAWN

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$507.50

PAID RECEIPT NUMBER

BALANCE

Regulation Single Monument
Only allowed.
30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

John Washington

ORDER

TAKEN BY

P.W. Oehne

W.O. NO.

D 00924

INVOICE NO.

9872

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

924

NO. 18742

DATE 10-20 1971

FROM John L. Washington ADDRESS 4041 46th Street

San Diego Suburbs 50/100 DOLLARS (\$ 285.00)

IN Part PAYMENT OF Bernice Washington

LOT 4827 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9872

W.O. 0-924

UNPAID BALANCE AFTER THIS PAYMENT 282.50

NOT VALID FOR PURPOSE STATE USES
 STAMPED "PAID" IN THIS AREA

PAID
 OCT 22 1971
 SAN DIEGO
 CITY TREAS.
 EPQ

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>282.50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

924

No. 18808

MOUNT HOPE CEMETERY

DATE 11-10 1971

FROM John Washington ADDRESS 4041

thrice hundred & no/10 DOLLARS (\$ 300)

IN part PAYMENT OF Bernice Washington

LOT 4827 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7872

W.O. D 924

UNPAID BALANCE AFTER THIS PAYMENT 2.50

NOT VALID FOR REFUND EXCEPT UNLESS STAMPED "PAID" IN THIS DATE.

PAID
 NOV 17 1971
 SAN DIEGO
 CITY TREAS.
 WFO

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 \$		

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18912

DATE 12-26 19

FROM John Washington ADDRESS 4041 Goman St
Escondido town # 53/107

 DOLLARS (\$ 2000)

IN fuel PAYMENT OF Bernice Washington

LOT 4827 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9872

W.O. D-724

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 DEC 29 1971
 SAN DIEGO
 CITY TREAS.
 RPO

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 \$		



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 09872

DEPT. DEPT. REF. NO. YOUR ORDER NO.

John Washington
 4041 Ganna Street
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Washington services
 by 257 Division 10
 Mobile Interment privilege
 (25 Marklawn vault)

397.50
 110.00
 507.50

10-22-71 RA# 18742 125.00 382.50
 11-17-71 RA# 18808 300.00 82.50

30 day note

PAID
 DEC. 36

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 09872

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1971

CHARGE Hebbie Broun
 ADDRESS 8524 Golden Ridge
 NAME OF DECEASED Jason M. Jenkins
 OWNER (Co. Inf.)
 ADDRESS _____
 MORTUARY _____

LOT <u>42A</u>	GR <u>3</u>	ROW _____	SEC <u>GA</u>	DIV <u>3</u>	<u>12 00</u>
OPENING TIME _____	DAY _____	DATE _____			<u>5 00</u>
Vault Box _____	SIZE _____				
REMOVAL OR FOUNDATION VET. <u>Setting Fee</u>					<u>30 00</u>
TOTAL					<u>\$47.00</u>
PAID RECEIPT NUMBER <u>18716</u>					
BALANCE					

Costs to permit marker on
 County burial.

PAID

OCT 11 1971

**MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Hebbie Broun

PHONE BY _____

ORDER

TAKEN BY R. W. WelchW.O. NO. **D** 00925INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

925 NO. 18716

DATE 10-11 1971

FROM Robbie Brown ADDRESS 5524 Gable St

County Avenue + 1000 DOLLARS (\$ 1000)

IN full PAYMENT OF Marker Pair Chgs.

LOT 42A GRAVE 3 ROW _____ SECTION G4A DIVISION BLOCK _____

INVOICE NO. 925A

W.O. D-925

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 13 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1000</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1971CHARGE Anton J. IsaacsenADDRESS 6077 Adelaida Ave.NAME OF DECEASED Pre-needOWNER SameADDRESS 92115MORTUARY FeatheringillA 1527LOT 1528 GR _____ ROW _____ SEC 1 DIV 8 400 00OPENING TIME _____ DAY _____ DATE _____ 110 00VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$615 00PAID RECEIPT NUMBER 18717 200 0018721 BALANCE \$415 00Regulation 12" x 24" fluted markersonly

PAID

OCT 12 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

PAID

OCT 11 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#5834

AUTHORIZED

IN PERSON

PHONE BY

M. J. Johnson

ORDER

TAKEN BY

R. W. AlchueW.O. NO. **D** 00928INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

926

NO. 18717

DATE 10-11 1971

FROM Anton J. [unclear] ADDRESS 1077 [unclear]

Two hundred & [unclear] DOLLARS (\$ [unclear])

IN part PAYMENT OF inc. record service

LOT 1527 & 1528 GRAVE _____ ROW _____ SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. 1454

W.O. D-926

UNPAID BALANCE AFTER THIS PAYMENT [unclear]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 13 1971

ISSUED BY [unclear]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>[unclear]</u>	

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18721

DATE 10-12 1971

FROM Anton Isaacson ADDRESS 6077 Adalberto

Four hundred fifteen & 1/2 DOLLARS (\$ 415.50)

IN full PAYMENT OF Pre-Paid Cem. Charge

LOT 1527 E/53R GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 14514

W.D. D-926

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
OCT 15 1971
 ISSUED BY [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>415.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1971

CHARGE Gerald H. EdwardsADDRESS BelowNAME OF DECEASED Inf. Boy Edwards~~SURVIVOR~~ Gerald H. EdwardsADDRESS 6831 Lake Court S.D.MORTUARY RagsdaleLOT 231 GR _____ ROW _____ SEC 15 DIV 7 20 00OPENING TIME _____ AM DAY DATE 10-13-71 30 00~~VAULT~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL \$150.00PAID RECEIPT NUMBER 18722

BALANCE _____

Del. OnlyWe Select 10" x 20" flush markerChp/a/Sev.

PAID

OCT 13 1971

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 Betty Ragsdale ORDER
PHONE BY Betty Ragsdale TAKEN BY RagsdaleW.O. NO. D 00927 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

927 NO. 18722

DATE 10-13 1971

FROM Gerald H. Edwards ADDRESS 10831 Lake Court

10831 Lake Court DOLLARS (\$ 50.00)

IN full PAYMENT OF Exp. Edwards

LOT 231 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. 1254

W.O. D-927

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 15 1971

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7764		
OPENINGS	100		
	7781		
BOXES	100		
	7762		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 50.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1971CHARGE Pre Paid

ADDRESS _____

NAME OF DECEASED Frida Isachsen

OWNER _____

ADDRESS _____

MORTUARY Featheringill✓ LOT 1528 GR _____ ROW _____ SEC 1 BLK 8 DIV 8 NCOPENING TIME 11 AM DAY Pri DATE 10-15-71VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Charges Pre-paid on W.O. D-926

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Walter Fr

PHONE BY _____

ORDER

TAKEN BY K. MelleW.O. NO. D 00928INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 71

CHARGE Katherine M. Monterastelle

ADDRESS 2551 Warden St. S.D. 92110

NAME OF DECEASED Stanley Monterastelli

OWNER above

ADDRESS 224-7359

MORTUARY Paris

A

LOT	4968	GR		ROW		SEC		DIV	10	397	50
-----	------	----	--	-----	--	-----	--	-----	----	-----	----

OPENING TIME 1 PM ^{Here} DAY DATE 10-15-71 110 00

VAULT ~~BOX~~ AS SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL \$507.50

PAID RECEIPT NUMBER 18726

BALANCE

Regulation single monument

only

PAID

OCT 14 1971

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.

+ 5837 AUTHORIZED

IN PERSON

PHONE BY Katherine M. Monterastelle

ORDER

TAKEN BY K. M. C.

W.O. NO. D 00929

INVOICE 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

929
 No. 18726

DATE 10-14 1971

FROM Don Montersattelli ADDRESS 2551 Wood

like hundred seven & 1/2 DOLLARS (\$ 507.50)

IN full PAYMENT OF Stanley Montersattelli Service

LOT 4968 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CMSH

W.O. C-929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 15 1971

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>507.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1971

CHARGE Norman J. Weigand

ADDRESS 4953 Hidalgo Ave. (17)

NAME OF DECEASED Pre-Need

OWNER See Below

ADDRESS _____

MORTUARY _____

A 3004
3005
LOT 3006 GR _____ ROW _____ SEC _____ BCR DIV 10 495 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$495.00

PAID RECEIPT NUMBER 18727

BALANCE _____

Regulation flush markers Only
3004-3005

3006 - Julius Peterson

PAID
OCT 14 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

5838-39

AUTHORIZED Norman J. Weigand ORDER TAKEN BY R. W. Wahne
IN PERSON
PHONE BY _____

W.O. NO. **D** 00930

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

9270

NO. 18727

DATE 10-14 1971

FROM Norman J. Weigand ADDRESS 4953 Hidalgo

Four hundred ninety three and 00/100 DOLLARS (\$ 493.00)

IN full PAYMENT OF Pre-Paid Cemetery Lots

LOT 3004 GRAVE 3005-3006 ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 11954

W.O. W-930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 15 1971

ISSUED BY [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>493.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1971CHARGE Doral L. BierlyADDRESS 6473 Sycamore Meadows, Dr. Malibu
CA. 90265NAME OF DECEASED John E. BierlyOWNER aboveADDRESS 457-7136MORTUARY Lewis ColonialA LOT 37 GR 3 ROW 16 SEC 7 DIV 7 145 00OPENING TIME 2 PM DAY DATE 10-15-71 110 00MARKET BOX #5 SIZE 73 50REMOVAL OR FOUNDATION VET Marker inst 30 00TOTAL \$ 358.50PAID RECEIPT NUMBER 18728

BALANCE

PAID

OCT 14 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5841
THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
 IN PERSON Doral Bierly ORDER
PHONE BY K. M. M. M. TAKEN BYW.O. NO. D 00931 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

931
 NO. 18728

DATE Oct 15 1971

FROM Loval L. Biscoy ADDRESS 6773 Lycamore Road

Three hundred fifty eight and 5/100 DOLLARS (\$ 358.50)

IN full PAYMENT OF John C. Biscoy services

LOT 37 GRAVE 3 ROW 16 SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-931

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 15 1971

ISSUED BY [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 10-15 1971

CHARGE Frankie D. SmullinADDRESS 3131 F. Ave. Nat'l. CityNAME OF DECEASED Alma Rasing

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 7 GR _____ ROW 9 SEC 9 BEX 7 DIV 7OPENING TIME 2 PM DAY DATE 10-18-71 ^{Mon} 11000VAULT BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 17300

PAID RECEIPT NUMBER 18732

BALANCE _____

PAID

OCT 15 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Frankie D. Smullin ORDER TAKEN BY R. Mella

PHONE BY _____

W.O. NO. **D** 00932 INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

932
 NO. 18732

DATE 10-15 1971

FROM Franklin Sullivan ADDRESS 3131 E. Ave. 711

One hundred twenty three & 2/100 DOLLARS (\$ 123.20)

IN full PAYMENT OF Mount Hope Cem.

LOT 7 GRAVE _____ ROW 9 SECTION 9 DIVISION BLOCK _____

INVOICE NO. 0954

W.O. E-932

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 18 1971

ISSUED BY K. K. K.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>116</u>
	7781	
BOXES	100	<u>120</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>123.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1971

CHARGE Mattie H. SingletonADDRESS Belton 92114NAME OF DECEASED J. P. SingletonOWNER Mattie H. SingletonADDRESS 8540 Wade St. S. D.MORTUARY Cypress View 469-8975A LOT 1153 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 2P DAY mon. DATE 10-18-71 110 00VAULT ~~CON~~ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$383.50PAID RECEIPT NUMBER 18731

BALANCE _____

2 X 1 Single flush marker Only

PAID

OCT 15 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REBURYING OF BODIES IN THIS CEMETERY. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED 5843 IN PERSON Mattie Singleton ORDER R. W. Alshae
PHONE BY Mattie Singleton TAKEN BY R. W. AlshaeW.O. NO. D 00933 INVOICE 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

933 *DR 1769*

NO. 18731

DATE 10-15 1911

FROM Mattie D. Singleton ADDRESS 8540 Linda St.

Three hundred eighty three & 50/100 DOLLARS (\$ 383.50)

IN full PAYMENT OF J. P. Singleton Service

LOT 1153 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 1

INVOICE NO. CRSH

W.O. D-933

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 18 1971

ISSUED BY [Signature]

CREDIT	306	<u>100.00</u>
SALES CARE	951	<u>100.00</u>
HALF SALES OF LOTS	100 7784	<u>100.00</u>
OPENINGS	100 7781	<u>100.00</u>
BOXES	100 7782	<u>100.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>383.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1971

CHARGE David Poland

ADDRESS Below

NAME OF DECEASED Darling Poland

OWNER Blumer P. Poland

ADDRESS 5321 San Onofre Terr.

MORTUARY Rapdale 262-6775

A

LOT 76	GR 3	ROW	SEC 17	DIV 7	145 00
OPENING TIME 2 P	DAY TUES	DATE 10-19-71			110 00
VAULT BOX	SIZE #5				73 50
REMOVAL OR FOUNDATION VET.					
					TOTAL \$328.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" Single flush marker
Only
Res/Gr. 4 To 3-1-71

30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

David Poland

ORDER

TAKEN BY

R. Rudelme

W.O. NO.

D 00934

INVOICE NO.

9875

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 71

CHARGE Rose G. Pinkerton
 ADDRESS below 264-1553
 NAME OF DECEASED Albert B. Pinkerton
 OWNER Rose G. Pinkerton
 ADDRESS 924-44th St. S.D. 92102
 MORTUARY Featheringill

LOT <u>78</u>	GR	ROW	SEC <u>100F</u>	BLK <u>43</u>	120 00
OPENING TIME <u>2:30</u>	DAY DATE <u>10-18-71</u>				110 00
WALLET BOX	SIZE <u>#5</u>				73 50
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Gov't marker inst.</u>				30 00
TOTAL					333 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Flush marker only30 day noteFull detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs Rose Pinkerton

ORDER

TAKEN BY

K. Shelle

W.O. NO.

D 00935

INVOICE NO.

9873

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

935

NO. 18940

DATE _____ 19__

FROM Rose S. Pinkerton ADDRESS 924-44th St
Three hundred thirty three and 5/8 DOLLARS (\$ _____)

IN full PAYMENT OF Robert B. Pinkerton

LOT 78 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. 9873

W.O. D-935

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

PAID
 SAN DIEGO
 CITY TREAS.
 JAN
 7
 1972
 E.R.F.

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
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
10/13/1971

NO. 09873

DEPT. Treasury	DEPT. REF. NO.	YOUR ORDER NO. 735
-------------------	----------------	-----------------------

Rose G. Pinkerton
 924 - 44th Street
 San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert G. Pinkerton services

Lot 76 section 100P Block 43

Opening

30 Cement curial liner

Sales tax

Government marker installation

30 Day note

PAID
 JAN 10 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09873

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 71

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway, Lemon Glen
 NAME OF DECEASED Richard E. Mackart
 OWNER Linda Mackart 442-7514
 ADDRESS 361 No. Morrison Ave. Ch. Cajon
 MORTUARY 92020

pp ⑤

A LOT 2140 GR _____ ROW _____ SEC _____ DIV 10 16500
 OPENING TIME 1: PM DAY DATE 10-18-71 Morn 11000
 VAULT Parklawn SIZE # 5
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$275.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON

PHONE BY

Linda Mackart

ORDER

TAKEN BY

R. Helms

W.O. NO.

D 00936

INVOICE NO.

9874



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRIVE. DEPT.
 BLUE - RETAIN

DATE

10/18/1971

NO. 09874

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Cemetery

756

Deceased Mortuary
 7387 Broadway
 Bonon Grove, California 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/18/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward S. Schacht services
 Lot 2100 Division 10
 Opening (25 Parklawn vault)

\$ 185.00
 110.00
 \$ 295.00

PAID

NOV 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. R.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09874

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 71CHARGE Estate of: 40 Raymond C. SchroederADDRESS 654 India St., Suite F, 92101 ^{atty.}NAME OF DECEASED Judd, McCormickOWNER Estate of: 239-0191

ADDRESS _____

MORTUARY RogersDouble ash plotLOT 48 GR _____ ROW _____ SEC 100F ^{BLK} 39 7500OPENING TIME _____ DAY DATE _____ 3000VAULT ~~BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET. _____

TOTAL ^B 10500

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" flush marker onlyCall atty. File ClaimInter on delivery - Right side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Barbara Akers ORDER TAKEN BY K. MelleW.O. NO. **D** 00937 INVOICE NO. 9878

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

937

NO. 18978

DATE Jan 21 1977

FROM Catala of Judd & McCornick ADDRESS 42 Raymond St. San Diego

One hundred five and 00/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Judd & McCornick account

LOT 48 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. 9878

W.O. D-937

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS AREA



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 \$ 105.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/21/1971

NO. 09878

DEPT. Treasury	DEPT. REF. NO.	YOUR ORDER NO. 937
-------------------	----------------	-----------------------

Estate of Judd S. McCormick
 & Raymond H. Schroeder, Att.
 654 India St. Suite F.
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Judd S. McCormick Services

Lot 48 Sec 100P Blk 39
 (Daguerre Ave Plot)

\$ 75.00

Wearing

30.00

\$ 105.00

PAID
 JAN 21 1972

Claim submitted 10/21/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	774	75.00
	771	30.00
	772	0.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

09878

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 71

CHARGE

Hubbard Mortuary

ADDRESS

321 "E" St., Chula Vista

NAME OF DECEASED

Mary M. Bliss

OWNER

ADDRESS

MORTUARY

LOT

28

GR

9

ROW

SEC MAS ^{BLK} Q
DIV

OPENING TIME

AM?

DAY

DATE 10-18-7111000VAULT ~~BOX~~Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$11000

PAID RECEIPT NUMBER

18733

BALANCE

W/c before comingWife of lot ownerDel. Only**PAID**

OCT 18 1971

**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

Ben

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00938

INVOICE NO.

004514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 1869
 938 NO. 18733

DATE 10-18 1971

FROM Hubbard Mortuary ADDRESS 321 E. St. Charles

One hundred ten & 1/2 DOLLARS (\$ 105.00)

IN full PAYMENT OF May 23. Burial Service

LOT 25 GRAVE 9 ROW 1 SECTION 1100 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. L. 938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 23 1971

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOYS	100		
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1971

CHARGE Claire KellyADDRESS BelowNAME OF DECEASED Charles A. KellyOWNER Claire KellyADDRESS 3730 Euclid Ave. S.D.MORTUARY Regan 284-2490

P#8

LOT 3617 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 A. DAY Tues. DATE 10-19-71 110 00WARRANT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush market only
30 Day

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mrs. Kelly

ORDER

TAKEN BY R. W. Helms

W.O. NO.

D 00939

INVOICE NO.

9876

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

939 NO. 18760

DATE 10-27 1971

FROM Chris Kelly ADDRESS 3730 South

Three hundred forty eight & 5/10 DOLLARS (\$ 348.50)

IN full PAYMENT OF Charles A. Kelly services

LOT 3617 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9876

W.D. D-939

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.



CREDIT	308	
SALES CARE	951	
HALF SALES	100	
ON LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature] TOTAL PAID \$ 348.50



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/29/71	NO. 09876	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO. 939
Claire Kelly 3750 Decid Ave. San Diego, Calif.		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/29/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles A. Kelly Services

San Div 10

Office

St James burial liner

Local tax

PAID
 OCT 29 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09876

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1971

CHARGE Edna E. Wilkes

ADDRESS Below

NAME OF DECEASED Grady Wilkes

OWNER Edna E. Wilkes 362-2456

ADDRESS 5211 Manzaneros Way.

MORTUARY Cypress View S.D.

A LOT 3291 GR _____ ROW _____ SEC _____ DW 10 165.00

OPENING TIME 2P DAY DATE Thurs. 10-21-71 110.00

VAULT Parklawn #5 SIZE 5 105.00

REMOVAL OR FOUNDATION VET.

TOTAL \$380.00

PAID RECEIPT NUMBER _____

BALANCE _____

Req. flush marker only
Bill wife for 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 Mrs. Edna E. Wilkes ORDER TAKEN BY R. W. Dehne

PHONE BY _____

W.O. NO. D 00940 INVOICE NO. 9879



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 09879

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Edna E. Wilkes
 5211 Mansaneros Way
 San Diego, Calif 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edna Wilkes Services

Lot 3291 Div 10

\$ 165.00

Rating

130.00

Mansaneros Vault

100.00

Sales Tax

5.00

PAID
 NOV 12 1971

\$ 380.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09879

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71

CHARGE

Public Administrator

ADDRESS

5555 Overland Ave. Bldg #6, 92123 ^{1.D}

NAME OF DECEASED

Edward A. Meeker

OWNER

ADDRESS

MORTUARY

LOT

37

GR

10

ROW

SEC

MAS ^{Blk} _{DIV} A

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker inst.3000

TOTAL

3000

PAID RECEIPT NUMBER

18734

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

Ch in mail

W.O. NO.

D 00941

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

941

NO. 18734

DATE Oct 19 1971

FROM Public Administration ADDRESS 5550

DOLLARS (\$ _____)

IN full PAYMENT OF Account of marker installation

LOT 37 GRAVE 10 ROW _____ SECTION MAS DIVISION BLOCK _____

INVOICE NO. 2004

W.O. D-741

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

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 10-18 1971

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway Lemon Grove
 NAME OF DECEASED William T. Woods
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 25 GR 6 ROW _____ SEC 17 SECT DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Govt marker inst. 3000

TOTAL \$ 3000

PAID RECEIPT NUMBER 18735

BALANCE 0

PAID

OCT 18 1971

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Gary Conrad ORDER TAKEN BY K. Wells
 PHONE BY _____

W.O. NO. **D** 00942 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

942

NO. 18735

DATE Oct 19 1971

FROM Mount Hope Cemetery ADDRESS 7327 Broadway
San Diego, Calif. 92121 DOLLARS (\$ 100.00)

IN full PAYMENT OF grave marker installed to
William T. Woods

LOT 25 GRAVE 6 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 100

W.O. D-173

UNPAID BALANCE
 AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

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 \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 71
 CHARGE Raymond R. Di Tomaso
 ADDRESS 2727 De Anza Rd. B-13, 92109
 NAME OF DECEASED Stephen Michael Di Tomaso
 OWNER above
 ADDRESS 273-6698
 MORTUARY Humphrey

A
 LOT 20 GR 7 ROW 16 SEC 7 BLDG 14500
 DIV 7
 OPENING TIME 10 AM DAY Wed DATE 10-20-71 11000
 VAULT Box Parklawn SIZE #5 10500
 REMOVAL OR FOUNDATION VET Marker inst. 3000
 TOTAL 390.00

PAID RECEIPT NUMBER

18936

BALANCE

12" X 24" Flush marker onlyRes graves 8-9-10 to 1-1-72

PAID

OCT 18 1971

5850
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Raymond Di Tomaso

ORDER

TAKEN BY

K Mills

W.O. NO.

D 00943

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

943 No. 18736

DATE Oct 18 1971

FROM Raymond R. De Lomas ADDRESS 2727 La Playa Rd

4400 hundred ninety and 1/100 DOLLARS (\$ 300)

IN full PAYMENT OF Stephen Michael De Lomas

LOT 26 GRAVE 7 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. Coal

W.O. D-943

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1971

CHARGE S.O. Co. Welfare DeptADDRESS 6950 Herbert St. S.O. (17)NAME OF DECEASED Mary Donahue

OWNER _____

ADDRESS (Co. Adult)MORTUARY Johnson-SaunLOT 23 GR 11 ROW _____ SEC 8 DIV 5 55 00OPENING TIME P.M. DAY Tues. DATE 10-19-71 50 00

VAULT-BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del Only
W/call about 9

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Bob McKinley ORDER TAKEN BY R. W. Dehae
PHONE BY _____

W.O. NO. D 00944 INVOICE NO. 9877



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ASD - ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 09877

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		999

San Diego County Welfare Dept.
 1940 Laurel 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 _____ AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

City of San Diego Services
 10/15/71 for 11 Sec 5 Div 5
 10/15/71

PAID

NOV 5 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09877

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

CHARGE

Heatheringill Mortuary

ADDRESS

6372 C. I. Cajon Blvd.

NAME OF DECEASED

Myrtle M. Furber

OWNER

ADDRESS

MORTUARY

LOT

15

GR

3

ROW

SEC

100F

BLK

3

OPENING TIME

11 AM

DAY

DATE

10-21-7111000VAULT ~~BOX~~Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

11000

PAID RECEIPT NUMBER

BALANCE

Wife of lot owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Hally Jr.

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00945

INVOICE NO.

9880



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 11/21/71

NO. 09880

DEPT. Public Works

DEPT. REF. NO. YOUR ORDER NO. 445

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Myrtle H. C. Furbish Services
Lot 15 Gr 3 Sec 100P Blk 3
Opening (Parklawn)

\$ 110.00

PAID
DEC 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

101
D I O

CITY OF SAN DIEGO, CALIFORNIA NO.

09880

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

CHARGE

S. J. Manuvaran

ADDRESS

3653 - 37th St. S.D.

NAME OF DECEASED

Prop. Transfer

OWNER

ADDRESS

MORTUARY

LOT

12

GR

4

ROW

SEC

100A BLK 12

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Transfer fee

12.00

TOTAL

\$12.00

PAID RECEIPT NUMBER

18738

BALANCE

Above prop. Outdained to new owner by P. S. Ridley on 10-18-71
 Joanne K. Prank, Notary, Com exp 3-25-75.

PAID

OCT 19 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

S. J. Manuvaran

ORDER
TOLMT. HOPE CEMETERY
CITY OF SAN DIEGO CALIF.

W.O. NO.

D 00946

INVOICE NO.

CAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

946
 NO. 18738

DATE 11-14 1971

FROM L. S. Manuarian ADDRESS 3653-37th St

Twelve & 00/100 DOLLARS (\$ 12.00)

IN full PAYMENT OF Property Transfer fee

LOT 12 GRAVE 4 ROW 700P SECTION 700P DIVISION 12 BLOCK

INVOICE NO. 0054

W.O. 946

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 22 1971

ISSUED BY Rudolph

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 12.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

CHARGE Hattie M. CrosbyADDRESS 223 So. Evans St. S.D. 92113NAME OF DECEASED James Augustus Crosby

OWNER _____

ADDRESS 239-6577MORTUARY Ragsdale

A	447					
LOT	3019	GR	ROW	SEC	BLK DIV	10 16500
OPENING TIME	11AM	DAY	DATE	10-22-71		11000
VAULT	Parlour	SIZE	#5			10500
REMOVAL OR FOUNDATION	(VET) marker inst.					3000
TOTAL						\$ 410.00

PAID RECEIPT NUMBER 18739BALANCE 012" X 24" single flush marker onlyRes 3020 to 1-1-72**PAID**

OCT 19 1971

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 Hattie M Crosby ORDER
PHONE BY Hattie M Crosby TAKEN BY K G MalleW.O. NO. **D** 00947 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

997

NO. 18739

DATE Oct 22 1971

FROM Walter W. Crosby ADDRESS 233 La Grange Rd

Two hundred and 100 DOLLARS (\$ 100)

IN full PAYMENT OF James Augustus Crosby

LOT 3019 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-997

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

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 \$	<u>7305</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1971

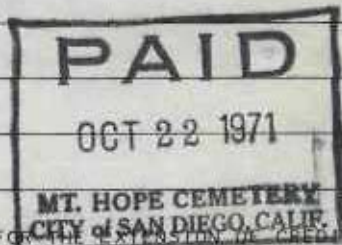
CHARGE Eva Marie Kempton
 ADDRESS 2528 Brant St. S.D. 92101
 NAME OF DECEASED James G. Kempton
 OWNER below

ADDRESS 232-8815MORTUARY Rogers

A XTra Deep D.I.P.
 LOT 941 GR _____ ROW _____ SEC _____ 10 247.50
 OPENING TIME 11 AM DAY DATE 10-22-71 110.00
 VALIT. Parklawn SIZE #5
 REMOVAL OR FOUNDATION VET Marker inst. 3000
 TOTAL \$ 387.50

PAID RECEIPT NUMBER 18746

BALANCE

12" X 24" Full Mark OnlyC/W/S

5858
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Beta Slengman ORDER
 PHONE BY Beta Slengman TAKEN BY K. M. L.

W.O. NO. D 00948 INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

948

AR 1903

NO. 18746

DATE 10-22 1971

FROM Frank M. Kumpston ADDRESS 4528 Grant St

San Diego, California DOLLARS (\$) 2.25

IN full PAYMENT OF grave for Kumpston

LOT 941 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01154

W.O. 0-948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 26 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LGTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>2.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 71

CHARGE

Victor Befus

ADDRESS

8412 Henatchee Ave, Cl. Cajon

NAME OF DECEASED

Lahoma F. Befus 92021

OWNER

above 448-6967

ADDRESS

MORTUARY

Paris

LOT

2838

GR

ROW

SEC

DIV

10 16500

OPENING TIME

11 ~~HERE~~

DAY

DATE

Fri 10-22-71

11000

BOX

SIZE

#3

6300

REMOVAL OR FOUNDATION VET.

TOTAL

4338.00

PAID RECEIPT NUMBER

BALANCE

w/call 12"x24" Fl lush 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

Victor Befus

ORDER

TAKEN BY

R.W. Dohne

W.O. NO.

D 00949

INVOICE NO.

9882

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18758

549

DATE 10-27 19

FROM Walter Rufus ADDRESS 5412 Waverly St

Three hundred thirty eight and 2/10 DOLLARS (\$ 338)

IN full PAYMENT OF Walter Rufus

LOT 2838 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9882

W.O. 0 049

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
- TREAS. - AUD.
PINK - AUD. DRIC. DEPT.
BLUE - RETAIN

DATE

NO. 09882

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Victor Befus
5472 Ramathee Avenue
San Diego, California 92121

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Victor E. Befus services

Lot 2838 Division 10

Printing

3 cement curial liner

also tax

1-165.00

110.00

60.00

-5.00

330.00

PAID
OCT 20 1971

30 Day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO.

09882

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1971

CHARGE Theodore E. Nichols

ADDRESS 3261 Oak Knoll Dr. - ^{Los} Alamitos

NAME OF DECEASED Roy T. Nichols

OWNER

ADDRESS (Ashes)

MORTUARY Mattells - Long Beach

LOT 37 GR 7 ROW SEC 4 DIV 5

OPENING TIME P.M. DAY DATE 10-20-71 30 00

VAULT ~~CONC~~ SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL \$72.50

PAID RECEIPT NUMBER 18740

BALANCE

Interfoot of grave.

PAID

OCT 20 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON By Mail ORDER TAKEN BY R. W. Uehne

PHONE BY D 00950 INVOICE NO. CASH

W.O. NO. D 00950

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18740

DATE 10 22 1971

FROM Frederic E. Michaels ADDRESS 3261 Cabot Road
San Diego, CA 92106
Twenty three & 59/100 DOLLARS (\$ 23.59)
 IN full PAYMENT OF ROY T. Michaels Services

LOT 37 GRAVE 7 ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-950

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 22 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CAKE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 23.59

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1971

CHARGE Wanda Cooksey 92035
 ADDRESS P.O. Box #3 Jamul Calif.
 NAME OF DECEASED Edgar M. Spurlock
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 20 GR _____ ROW _____ SEC 100F ^{BLK} 12K
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. Marker Incl. 3000
 TOTAL \$30.00
 PAID RECEIPT NUMBER 18741
 BALANCE _____

PAID

OCT 20 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,

AUTHORIZED

IN PERSON

PHONE BY

mail

ORDER

TAKEN BY

R. W. Clarke

W.O. NO.

D 00951

INVOICE NO.

01954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

951
 NO. 18741

DATE 11-20 19

FROM Wanda Cochran ADDRESS 26. Box 3

IN Full PAYMENT OF Removal & Installation

DOLLARS (\$ _____)

LOT 90 GRAVE _____ ROW _____ SECTION 200F DIVISION BLOCK _____

INVOICE NO. 18741

W.O. R-951

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

ISSUED BY _____

CREDIT	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 10-20 1971

CHARGE

Johnson-Saun Mort

ADDRESS

1408-4th Ave. S.D.

NAME OF DECEASED

William W. Hadley

OWNER

ADDRESS

MORTUARY

Johnson-Saun

LOT

3

GR

3

ROW

SEC MAS DIV B

OPENING TIME

1:30Here

DAY

Fl

DATE

10-22-71110.00

VAULT

PARKLAWN

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bob McKinley

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00952

INVOICE NO.

9883



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 09883

DEPT. 11/12/1971

DEPT. REF. NO.

YOUR ORDER NO. 952

Johnson-James & Noble Mortuary
 1408 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William W. Madley Services
 Lot 3 or 3 2nd MAS Div B
 Opening (backlawn vault)

170.00

PAY
 NOV 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09883

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 71

CHARGE Anna K. BlackADDRESS BeltonNAME OF DECEASED Robert BlackOWNER Anna K. BlackADDRESS 5260 Sipton St. S. D. 15MORTUARY Featheringill 582-9521

A

LOT 4380 GR _____ ROW _____ SEC _____ ^{DISK} DIV 10 165 00OPENING TIME 10:30A DAY DATE Fr 10-22-71 110 00VASE BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VET. Marker Ind. 30 00TOTAL \$368.00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker 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 Anna K. Black ORDER R. W. Deane

PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00953 INVOICE NO. 9884



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 09884

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

10/22/1971

San Diego

53

Lena K. Black
 9260 Ripston Street
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/22/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert Black services

Lot 1500 Division 10

Working

1) Cement Burial Liner

Cement Box

Government marker installation

30 Day Note

\$ 163.00

110.00

50.00

3.00

30.00

\$ 368.00

PAID
 NOV 30 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

7700 52.30

7700 110.00

7700 50.00

7700 3.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

09884

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1971

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Servant St. (11)

NAME OF DECEASED

Thomas E. Barker

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Goodbody

LOT

60 A

GR

1

ROW

SEC

GAR DIV 3

28 00

OPENING TIME

1 HERE

DAY

DATE

Tues. 10-26-71

25 00

VALUATION

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

D

00954

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

INVOICE NO.

9885



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 11/26/71NO. **09885**
 DEPT. Cemetery DEPT. REF. NO. 95A YOUR ORDER NO. 95A

S. D. County Welfare Dept.
 5950 Levant St.
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas S. Barker services

Lot 602 Gr 1 GAR Div 3

Opening (2 foot)

\$ 28.00

29.00

\$ 53.00

PAID
 NOV 8 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7754

28.00

7751

25.00

D.L.R.

600

CITY OF SAN DIEGO, CALIFORNIA

NO.

09885

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St. S. D.

NAME OF DECEASED

Baby Girl Navarro

OWNER

ADDRESS

MORTUARY

Greenwood

Infant

LOT

42A

GR

7

ROW

SEC GAR

Blk DIV 3

2800

OPENING TIME

10:30

DAY DATE

10-26-71

2500

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

No service - father will witness interment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Don Berdan

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 00955

INVOICE NO.

9886



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
11/26/73

NO. 09886

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	----------------	----------------

San Diego Co., Welfare Dept.
 6930 Levant St.,
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Girl Sivarro services

Oct 425 Gr 7 SAN Div 3

Opening (2 foot)

\$ 20.00

25.00

\$ 55.00

PAID
 NOV 17 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		20.00	D.L.P.
		25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

09886

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE Massie Williams
 ADDRESS 250-53rd St. S.D.
 NAME OF DECEASED Furman N. Stenhouse
 OWNER Effie Young
 ADDRESS 1633 W. Madison St. Chicago, Ill. apt. 1111 50.
 MORTUARY Ragsdale 60612

LOT	72	GR	12	ROW	SEC	16	DIV	7	145.00
OPENING TIME	11A	DAY	TUES.	DATE	10-26-71				110.00
VAULT BOX		SIZE	#5						73.50
REMOVAL OR FOUNDATION VET.									

TOTAL \$328.50

PAID RECEIPT NUMBER

BALANCE

local phone 264-6438
 12" x 24" single flush marker only
 30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Massie Williams

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 00956

INVOICE NO.

9887

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

956

NO. 18822

DATE 11-22 19

FROM Messie Williams ADDRESS 250-53rd St., S.D.

thousand two hundred eighty four 50/100 DOLLARS (\$ 284.50)

IN full PAYMENT OF Furnace in Stone house

LOT 72 GRAVE 72 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 9887

W.O. A-956

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 NOV 24 1977
 SAN DIEGO
 CITY ENGINEER
 EFO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
EDUCATIONS	7783	
TOTAL PAID \$		<u>284.50</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRID. DEPT.
 BLUE - RETAIN

INVOICE

DATE	11/26/71		NO.	09887
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 956	
Jessica Williams 250 - 53rd St., San Diego, Cal.				

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/26/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

Norman Dudley Stanhouse services	
----------------------------------	--

lot 72 Gr 12 Sec 15 Div 7	\$ 145.00
---------------------------	-----------

opening	120.00
---------	--------

25 cement burial liner	70.00
------------------------	-------

sales tax	3.50
-----------	------

PAID
 NOV 24 1971

	\$ 338.50
--	-----------

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
------	-----------------	--------

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09887

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE Merhley-MitchellADDRESS 3655-15th Ave. S.D.NAME OF DECEASED Grace W. WagnerOWNER Wilma McClellanADDRESS 3550-3rd St. S.D. (Ashes)MORTUARY 395-2651Double Ash PlotLOT 76 GR _____ ROW _____ SEC _____ ^{Dist.} DIV 10 75 00OPENING TIME PM DAY Thurs DATE 10-21-71 30 00~~_____~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter right side
12"x24" flush marker Only
We select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,

AUTHORIZED
 IN PERSON Rich Mitchell ORDER
 PHONE BY Rich Mitchell TAKEN BY R.W. Helms

W.O. NO. **D** 00957 INVOICE NO. 9881

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

957

NO. 18869

DATE July 11 1971

FROM Winkley-Mitchell Mont. ADDRESS 3655-5th Ave. S.D.

Have honored thirty two and 5/100 DOLLARS (\$ 32.50)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9881, 9923,

9956

W.O. D-957, D-1037

D-1109

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID"
PAID
 RECEIVED
 CITY TREAS.
 DEC
 13
 1971
 E.R.P.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
WORKS	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 10/20/1971

NO. **09881**

DEPT. Sanitary

DEPT. REF. NO. YOUR ORDER NO. 957

Berkley-Mitchell Mortuary
3695 5th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Grace W. Wagner Services

Lot 76 Div 10 (double ash plot)

\$ 75.00

Opening (ashes)

30.00

\$ 105.00

PAID
DEC 14 1971

William McClellan
1650 3rd St. S. D.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. B.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09881

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE

Bernard H. Hansen

ADDRESS

5971 La Jolla Mesa Dr La Jolla

NAME OF DECEASED

Selma Hansen 92437

OWNER

above

459-0388

ADDRESS

MORTUARY

Humphrey

LOT

65

GR

1

ROW

SEC

17

DIV

7

14500

OPENING TIME

DAY

DATE

Fri 10-22-71

11000

CRYPT BOX

SIZE

#3

6300

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 31800

PAID RECEIPT NUMBER

18743

BALANCE

0

Del. Only - w/call when leaving

PAID

OCT 21 1971

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY,
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Frances E. Hansen

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00958

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

958
 NO. 18743

DATE Oct 21 1971

FROM Mr. Robert P. Hansen ADDRESS 5971 La Jolla Village

Three hundred eighty and 1/100 DOLLARS (\$ 380.10)

IN full PAYMENT OF Delma Hansen

LOT 65 GRAVE 1 ROW 17 SECTION 17 DIVISION BLOCK 17

INVOICE NO. 2006

W.O. D-958

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 380.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1971

CHARGE Edward E. Ott

ADDRESS 9495 Ridgeway Dr. La Mesa 92041

NAME OF DECEASED Lillian H. Ott

OWNER

ADDRESS

MORTUARY Bonham Bros

✓ LOT 2 GR 2 ROW SEC MAS DIV R

OPENING TIME AM DAY DATE 10-29-71 3000

VAULT ~~Box~~ SIZE ashes 3150

REMOVAL OR FOUNDATION VET

Recording fee 1200

TOTAL \$ 7350

PAID RECEIPT NUMBER 18744

BALANCE

Inter on delivery - Head at
grave Right side

auth attached

PAID

OCT 21 1971

THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON E E Ott ORDER TAKEN BY K Melh

PHONE BY W.O. NO. D 00959 INVOICE NO. Cash

MOUNT HOPE CEMETERY

959

9-24-1969

The undersigned hereby requests and authorizes the interment of the remains of

Lillian Ott in Lot 2 Gr 2 Row — Sec. MAS

~~Block~~

Division R in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

✓ Lillian Ott,

✓ 3840 - Eagle Street

Signature of relative or legal
representative

Daughter-in-law
Address & relationship to lot owner and/or
authority to sign authorization

E. E. Ott

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. 18744

959

DATE Oct 21 1971

FROM Edward C. Ott ADDRESS 9495 Redwood

Twenty three and 2/100 DOLLARS (\$ 23.20)

IN full PAYMENT OF La Verne H. Ott services

LOT 2 GRAVE 2 ROW 2 SECTION NAS DIVISION BLOCK

INVOICE NO. cash

W.O. D-957

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 22 1971

ISSUED BY N...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>23.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1971CHARGE Mattie L. SingletonADDRESS 8540 Wade St. S. D.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1154 GR _____ ROW _____ SEC 1 Block 8 Div 200.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 18747

BALANCE _____

2x1 Single flush marker
Only**PAID**

OCT 22 1971

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 Mattie L. Singleton ORDER R. W. Schae

PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 00960 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

960
 NO. 18747

DATE 10 22 1971

FROM Mattie S. Singleton ADDRESS 8540 W. 15th St. S.D.

1000 DOLLARS (\$ 1000)

IN full PAYMENT OF the road lot

LOT 1154 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. PA54

W.O. 960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 1000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 71

CHARGE

Lloyd Marketh

ADDRESS

3505 - 33rd St. S.D. 92104

NAME OF DECEASED

Andrew Marketh

OWNER

281-4088

ADDRESS

MORTUARY

Greenwood

LOT

40

GR

13

ROW

SEC. MAS^{B&K} DIV T

OPENING TIME

12 noon

DAY DATE

10-26-71

110 00

BOX

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 183.50

PAID RECEIPT NUMBER

18752

BALANCE

0

H/P before service

PAID

OCT 23 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lloyd Marketh

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 00961

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

961
 NO. 18752

DATE Oct 23 1971

FROM Lloyd Markwith ADDRESS 3504-33 1/2 St St

One hundred eighty three and 3/400 DOLLARS (\$ 187.52)

IN full PAYMENT OF Andrew Markwith services

LOT 40 GRAVE 13 ROW 13 SECTION MAS DIVISION 13 BLOCK 13

INVOICE NO. Cash

W.O. D-961

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 26 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>187.52</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1971

CHARGE Ernest B. Ekman
 ADDRESS 905 Fern Ave. Imperial Bch. ^{Ca.} 92032
 NAME OF DECEASED Pre-need charges
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 821 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8
 OPENING TIME DAY DATE 2 openings 220 00
 Cement vault (first interment) 105 00
 VAULT BOX _____ SIZE Liner 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 398 50

PAID RECEIPT NUMBER 18749

BALANCE 0

PAID

OCT 23 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

ck in mail

ORDER

TAKEN BY

K. M. Kelly

W.O. NO.

D 00962

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

962

NO. 18749

DATE Oct 23 1971

FROM Conrad R. Liberman ADDRESS 1115 Fernside Ave

Three hundred twenty eight and 9/100 DOLLARS (\$ 328.90)

IN full PAYMENT OF Pre. paid cemetery charge

LOT 821 GRAVE - ROW - SECTION 3 DIVISION BLOCK -

INVOICE NO. Cash

W.O. D-962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 26 1971

ISSUED BY K. L. ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 328.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 71

CHARGE Oakerrita Vantree
 ADDRESS 6262 Beadnell Way, apt #1/E. S.D. 92117
 NAME OF DECEASED Ulan Vantree
 OWNER above
 ADDRESS _____
 MORTUARY Glatis

A
 LOT 45 GR 3 ROW _____ SEC 17 DIV 7 145 00
 OPENING TIME 11 AM DAY DATE 10-28-71 110 00
 VAULT BOX _____ SIZE # 5 73 50
 REMOVAL OR FOUNDATION VET

TOTAL \$ 328.50PAID RECEIPT NUMBER 18750BALANCE 012" X 24" Flush single marker only

PAID

OCT 23 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Bill above for m
5857

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Oakerrita Vantree

ORDER

TAKEN BY

K. Hill

W.O. NO.

D 00963

INVOICE NO.

Cash

D-9063

LOT OWNER

DUNCAN, Nona M. 2720 E. 8th St. N. C. 92050

NAME

ADDRESS

LOT 1081 GR. Sec 1 Div 8

~~1031~~ Sec 1 Div 8 (B-8147)

1132 Sec 1 Div 8 (B-8453)

LAST LOT AVAILABLE FOR BURIAL
9/18/94

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

963
 NO. 18750

DATE Oct 23 1971

FROM Cabrera's Mortuary ADDRESS 4212 Broadway
Three hundred twenty eight and 8/100 DOLLARS (\$ 328.80)

IN full PAYMENT OF Urban Mortuary services

LOT 45 GRAVE 3 ROW 3 SECTION 17 DIVISION BLOCK

INVOICE NO. 1004

W.O. D-963

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 26 1971

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 \$ 328.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 71CHARGE Richard L. LewisADDRESS 12044 Royal Rd., El Cajon ^{sp. 82}NAME OF DECEASED Carrie B. Lewis ⁹²⁰²¹OWNER 743-4159

ADDRESS _____

MORTUARY Greenwood✓ LOT 4110 GR _____ ROW _____ SEC _____ BLK 10 DIV 10OPENING TIME 11 AM DAY Wed. DATE 10-27-71 11000VAULT BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183.50PAID RECEIPT NUMBER 187576BALANCE 0**PAID**Norman Lewis 443-4268 sp. 78 OCT 26 1971**MT. HOPE CEMETERY**
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY _____

ORDER

TAKEN BY K. WellsW.O. NO. **D** 00964INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

964
 NO. 18756

DATE 10-26 1971

FROM Richard L. Lewis ADDRESS 12044 Royal Spg 2

one hundred eighty three & 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Carrie B. Lewis Service

LOT 4110 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CA541

W.O. D-764

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1971

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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 71CHARGE Eugene A. BergerADDRESS 3847 Garden Lane S.D.NAME OF DECEASED Sam Brooks

OWNER _____

ADDRESS _____

MORTUARY Humphrey(Eagles)LOT 201 GR _____ ROW _____ SEC _____ DIV 8OPENING TIME 2 Here DAY DATE Tues. 10-26-71 110 00~~MARKET~~ BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VET. 0TOTAL \$173.00PAID RECEIPT NUMBER 18754

BALANCE _____

u/callBill about for
gov't marker inst.**PAID**

OCT 25 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Lilo H. Berger ORDER TAKEN BY RubelW.O. NO. D 00965 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

965

NO. 18754

DATE 10-25 1971

FROM Ernest T. Berger ADDRESS 3817

Northwood Avenue, San Diego, CA DOLLARS (\$ 125.00)

IN full PAYMENT OF Gravestone

LOT 201 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0454

W.O. 0965

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 26 1971

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>125.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 842 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION FEE

Machensel

30 00

TOTAL

130.00

PAID RECEIPT NUMBER

18753

BALANCE

PAID

OCT 23 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

M. Dudley

ORDER

TAKEN BY

Alchne

W.O. NO.

D 00966

INVOICE NO.

C 454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

966
 NO. 18753

DATE 10-24 1971

FROM Carl B. Rudley ADDRESS 3757 Central St

San Diego, Calif. DOLLARS (\$ 30)

IN full PAYMENT OF marker inst.

LOT 842 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 10104

W.O. 1-966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 26 1971

ISSUED BY Rudley

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 10-25 1971

CHARGE Maxwell A. Old

ADDRESS 5151-35th St., S.D. Cal. 92116

NAME OF DECEASED Daniel G. Foust

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 114 GR. ROW SEC 100F BLK 27

OPENING TIME 11A DAY DATE wednes. 10-27-71 110 00

BOX #5 SIZE 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183.50

PAID RECEIPT NUMBER 18762

BALANCE 0

*chp. w/ Ser.

PAID
 OCT 27 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Blake Gregory ORDER TAKEN BY R. W. Uehne

W.O. NO. **D** 00967 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

967
 NO. 18762

DATE 10-27-71 19

FROM Maxwell A. Old ADDRESS 5157-35th St., S.D. Cal

One hundred Eighty three & 50/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Daniel G. Faust

LOT 114 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. CA 5823

W.O. D-767

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 29 1971
 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1971

CHARGE

Johnson-Sumner Mort.

ADDRESS

1408-4th Ave.

NAME OF DECEASED

Inf. Twins Block

OWNER

Lloyd Block

ADDRESS

4427 Clairemont Dr. S.D. 92117

MORTUARY

LOT D 1077 GR _____ ROW _____ SEC _____ DIV 9 35 00OPENING TIME 2 here DAY DATE wed 10-27-71 30 00

VAULT BOX _____

SIZE

2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$65.00

PAID RECEIPT NUMBER _____

BALANCE _____

In same casket
 We select 10x20 flush marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY

Johnson-Sumner

ORDER

TAKEN BY

B.W. Dehne

W.O. NO.

D 00963

INVOICE NO.

9888



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - AUD. - FOR IS. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 09888

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Johnson-Saura & Enobel Mortuary
 1408 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/27/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Jerry L. & Jalisa L. Block services

ca-1977 300-1 Div 9

Living (2 ft.)

\$ 35.00

30.00

\$ 65.00

PAID
 NOV 10 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09888

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26-1971

CHARGE Mary Ellen White
 ADDRESS Rt 1, Box 82m, Jamul, cal. 92305
 NAME OF DECEASED Pre-nec'd lot
 OWNER above
 ADDRESS _____
 MORTUARY _____

Double ash plot

LOT 216 GR _____ ROW _____ SEC 4 ^{Block} DIV 8 75 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 75 00

PAID RECEIPT NUMBER 18755

BALANCE 0

PAID

OCT 26 1971

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

5861

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

via mail

ORDER

TAKEN BY

P. Phillips

W.O. NO.

D 00969

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

9/29/87 R1987

NO. 18755

DATE 10-26 1987

FROM Wm. E. White ADDRESS 41 1/2 S. 5th

County of San Diego DOLLARS (\$ 200.00)

IN full PAYMENT OF the unpaid balance

LOT 24 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CA-24

W.O. D-269

UNPAID BALANCE _____

AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1971

CHARGE Left M. Powell 264-4328ADDRESS 767 Pidgeon St. S.D. 92114NAME OF DECEASED Leroy PowellOWNER Ella Mae PowellADDRESS 1660 So Western Ave. L.A. 90006MORTUARY Johnson-SaunA LOT 1095 GR _____ ROW _____ SEC _____ BLK DIV 10 16500OPENING TIME 10:30 AM DAY DATE 10-27-70 Wed 11000MARKER BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 34850

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single 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 Ella Mae Powell

ORDER

PHONE BY _____

TAKEN BY K. WellsW.O. NO. D 00970INVOICE NO. 9889

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1971

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Servant St. (19)

NAME OF DECEASED

Yvette N. Hetcham

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Greenwood

LOT

42A

GR

8

ROW

SEC GA DIV 328 00

OPENING TIME

P.M.

DAY

DATE

10-27-7125 00

WALL-TOP

SIZE

3ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

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
PHONE BY

Tom Peterson

ORDER
TAKEN BY

R. W. Lehner

W.O. NO.

D 00971

INVOICE NO.

9890



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AID.
PINK - AID. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 09890

DEPT.

10/27/1971
Secretary

DEPT. REF. NO.

YOUR ORDER NO.

971

San Diego County Welfare Dept.
5950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Truck & Litchman service

200 200 21-0 500 GAR Div 3

Spring (2-21.)

\$ 25.00

25.00

\$ 50.00

PAID
DEC 2 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09890

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Seventh St. (RD)NAME OF DECEASED Oscar Neville

OWNER _____

ADDRESS (Co. Adult)MORTUARY RapdaleLOT 7 GR 6 ROW _____ SEC 15 DIV 7 55 00OPENING TIME P.M. DAY Thurs DATE 10-28-71 50 00

MARKET BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 405.00

PAID RECEIPT NUMBER _____

BALANCE _____

W/call Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Betty Rapdale

ORDER

TAKEN BY R. W. WehnerW.O. NO. **D** 00972INVOICE NO. 9891



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/28/71NO. **09891**

DEPT. <u>Cannatory</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>972</u>
------------------------	----------------	---------------------------

San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Four Nevills services

Lot 7 Or 5 Sec 15 Div 7

Opening (County adult)

\$ 55.00

50.00

\$105.00

PAID

NOV 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09891

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Perant St. (D)NAME OF DECEASED William Sinclair

OWNER _____

ADDRESS (Co. Adult)MORTUARY Lakeview✓ LOT 6 GR 6 ROW _____ SEC 15 DIV 7 55 00OPENING TIME 3 HERE DAY Fri DATE 10-29-71 50 00

WATER _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mary Shevill

ORDER

TAKEN BY R. W. DehneW.O. NO. D00973INVOICE NO. 9894



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

10/20/71

NO. 09894

DEPT. DEPT. REF. NO. YOUR ORDER NO.

San Diego

973

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William S. Sinclair services

Lot 5 Gr 6 Sec 15 Div 7

Spending (Adult)

\$ 95.00

90.00

\$ 105.00

PAID
 NOV 22 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09894

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE S. O. Co. Welfare DeptADDRESS 6950 Devant St. @NAME OF DECEASED Donnell E. Holmes

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RegsdaleLOT 60A GR 2 ROW _____ SEC GAR DIV 3 28 00OPENING TIME P.M. DAY THURS DATE 10-28-71 25 00MAINT-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 Betty Regsdale ORDER R. W. Dehne
PHONE BY _____ TAKEN BY _____

W.O. NO. D 00974 INVOICE NO. 9892



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/28/1971

NO. 09892

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Sanitary		974

San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dennell Eugene Holmes services

Lot 60A Gr 2 GAR Div 3

Spring (2 foot)

\$ 25.00

25.00

\$ 50.00

PAID
 NOV 8 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09892

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27-1971

CHARGE

Merle C. Martin

ADDRESS

2543 Erie, S.D. 92110

NAME OF DECEASED

Pearl I. Martin

OWNER

above

ADDRESS

MORTUARY

Featheringill

A LOT 4297 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME 1 PM DAY Fri. DATE 10-29-71 110 00
~~UNIT~~ BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 338 00

PAID RECEIPT NUMBER

18757

BALANCE

2x1 flush marker only

PAID

OCT 27 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5862

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

M.C. Martin

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00975

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

975
 NO. 18757

DATE 11-27 1971

FROM Mark Martin ADDRESS 2542 Elm, San Diego

Three hundred thirty eight & 90/100 DOLLARS (\$ 338.90)

IN full PAYMENT OF Paul J. Martin services

LOT 4297 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 1041

W.O. D-275

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1971

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>338.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE S. D. County Welfare Dept
 ADDRESS 6950 Levant St.
 NAME OF DECEASED Katherine Pederson
 OWNER _____
 ADDRESS _____ (Co. Adult)
 MORTUARY Lewis

LOT <u>3</u>	GR <u>83</u>	ROW _____	SEC <u>MAS</u>	DIV <u>U</u>	<u>55 00</u>
OPENING TIME <u>1 0A</u>	<u>Here</u> DAY	DATE <u>10-28-71</u>	<u>There</u>		<u>50 00</u>
VAULT BOX	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$10500</u>
PAID RECEIPT NUMBER _____				BALANCE	

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 00976

INVOICE NO.

9893



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - ADD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/28/71

NO. 09893

DEPT. Cansitory	DEPT. REF. NO.	YOUR ORDER NO. 976
-----------------	----------------	--------------------

San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Katherine Pederson services

Lot 3 Gr 83 Masonic Div U

Opening

\$ 55.00

50.00

\$ 105.00

PAID
 NOV 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09893

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1971

CHARGE Pearl Christian

ADDRESS 1525 Felton St. (2)

NAME OF DECEASED Albert E. Christian

OWNER Pearl Christian

ADDRESS Same 232-3419

MORTUARY Rogers

A 3984

LOT (3983) GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME 2P DAY Fri DATE 10-29-71 110 00

VAULT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

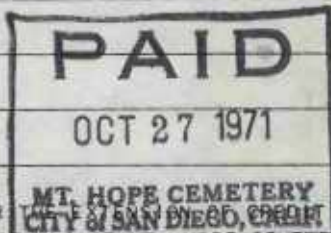
TOTAL \$513.50

PAID RECEIPT NUMBER 18759

BALANCE _____

12" x 24 or 12" x 26 flush marker
Only.

#5864



THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Pearl Christian ORDER TAKEN BY R. W. Bohne

PHONE BY W.O. NO. D 00977 INVOICE NO. C954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18759

DATE 11-27 1971

FROM Paul Christen ADDRESS 1525 Felt Road

Five hundred thirty two & 5/100 DOLLARS (\$ 532.50)

IN full PAYMENT OF Albert E. Christen

LOT 3783-3784 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 61514

W.O. 917

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 29 1971

ISSUED BY [Signature]

CREDIT	306	
SALE CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	<u>73</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>513</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27- 1971

CHARGE Claire Kelly
 ADDRESS 3730 Euclid ave., S.D., cal.
 NAME OF DECEASED Pre-need lot
 OWNER above
 ADDRESS _____
 MORTUARY _____

A LOT 3618 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

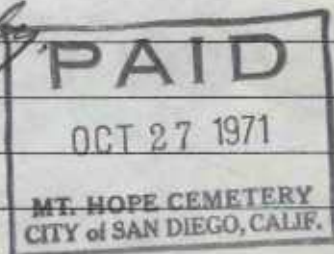
REMOVAL OR FOUNDATION VET. _____

TOTAL 16500

PAID RECEIPT NUMBER 18761

BALANCE 0

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 Claire Kelly ORDER TAKEN BY Do Phyllis

W.O. NO. **D** 00978 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

978
 NO. 18761

DATE 10-27-1971

FROM Clair Kelly ADDRESS 3730 Euclid, S. D. Cal
one hundred sixty five and 4/100 DOLLARS (\$ 165.40)
 IN cash PAYMENT OF Pre-paid lot

LOT 3618 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CA 221

W.O. D-978

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 OCT 29 1971

ISSUED BY [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>165.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27-1971

CHARGE Jake C. Campbell
 ADDRESS 567 Avenida Cercia Circle, ^{Palm} Sp. Calif.
 NAME OF DECEASED Henrietta Campbell
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

LOT 40 GR 1 ROW _____ SEC 17 ^{Block} DIV 7 145 00
 OPENING TIME 11 AM DAY DATE FRI. 10-29-71 110 00
~~WARRANT~~ BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 318 00

PAID RECEIPT NUMBER 18767PAID BALANCE 0

OCT 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Hear 53-8-15-7
2x, flush markers only

#5867

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY J C Campbell

ORDER

TAKEN BY Do PhelliniW.O. NO. **D** 00979INVOICE NO. CASA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

979
 NO. 18767

DATE Oct 26 1971

FROM John C. Campbell ADDRESS 5670 Avenida Encinitas

Three hundred eighty eight and 2/100 DOLLARS (\$ 388.20)

IN full PAYMENT OF Henrietta Campbell

LOT 40 GRAVE 1 ROW 17 SECTION 17 DIVISION BLOCK 17

INVOICE NO. 1001

W.O. D-979

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	72
	7784	
OPENINGS	100	110
	7781	
BOXES	100	103
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 388.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28- 1971

CHARGE Ernest L. Williams
 ADDRESS 343-22 nd ave. E., Seattle, Wash. 98102
 NAME OF DECEASED Mary B. Williams
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

B LOT 74 GR 6 ROW _____ SEC 14 ^{sub} DIV 7 145 00
 OPENING TIME 2 P DAY FRI. DATE 10-29-71 110 00
~~MARK~~ BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL 318 00PAID RECEIPT NUMBER 18768BALANCE 02x1 flush marker only.We Select - check coming w/Service
mail deed

PAID

OCT 28 1971

5870

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY Betty Ragsdale

ORDER

TAKEN BY St. Philby'sW.O. NO. **D** 00980INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

980 of R2014

NO. 18768

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT 74 GRAVE 6 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-180

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 1 1971

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 10-28 1971CHARGE Hugh BuchananADDRESS 163 La Costa Ave. San Marcos Calif.NAME OF DECEASED Robt. G. Buchanan

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1529 GR _____ ROW _____ SEC 1 ENH DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Incl. 30 00TOTAL 30.00PAID RECEIPT NUMBER 18763

BALANCE _____

PAID

OCT 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON chf in mail ORDER TAKEN BY R. W. Lehme

PHONE BY _____ W.O. NO. D 00981 INVOICE 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

981

NO. 18763

DATE 11-28 1971

FROM Hugh Buchanan ADDRESS 163 La Costa

thirty + 29.00 DOLLARS (\$ 30.00)

IN 2.00 PAYMENT OF Marker Inst.

LOT 4529 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. 2114

W.O. 981

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 29 1971

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 10-28-1971CHARGE addison jones 222-5722ADDRESS 4911 1/2 Del Mar, S. D. Cal, 92107NAME OF DECEASED Doris Ann JonesOWNER alone

ADDRESS _____

MORTUARY BeardsleyA
LOT 226 GR _____ ROW _____ SEC _____ BLK/DIV 10 165 00OPENING TIME 10 AM DAY FRI. DATE 10-29-71 110 00~~MARKET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day rateTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Addison Jones

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00982INVOICE NO. 9895



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 11/19/71NO. **09895**
 DEPT. Sanitation DEPT. REF. NO. YOUR ORDER NO. 982

Adriach Jones
 4911 1/2 Del Mar Avenue
 San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/19/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maintenance Jones services

at 206 Division 10

Painting

at Cement curial liner

Sales tax

165.00
 110.00
 50.00
 3.00
 \$ 328.00

30 Day note

PAID
 NOV 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. **09895**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 71CHARGE Hannah C. LeeADDRESS 4856 Manomet St. S.D.NAME OF DECEASED Gardner Lee 92113OWNER above 262-9763

ADDRESS _____

MORTUARY GreenwoodA
LOT 3 GR 1 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 11 AM DAY DATE Wed. 11-3-71 110 00MARKET BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET.TOTAL \$ 328 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" single 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 Hannah C. Lee ORDER
PHONE BY K. Mable TAKEN BYW.O. NO. **D** 00983 INVOICE NO. 9907



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
12/3/77

NO. 09907

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		183

Hannah C. Lee
 4856 Manomet St.,
 San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/3/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carter Lee services

Lot 3 Gr 1 Sec 17 Div 7

Opening

25 Cement burial liner

Sales tax

\$ 145.00

110.00

70.00

5.56

\$ 329.56

30 DAY NOTE

PAID

DEC 7

1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09907

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28-1971

CHARGE

Lewis Colonial Mort

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

John F. Hulsey

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

581

GR

ROW

SEC

5 ^{Block} DIV 8

OPENING TIME

10 here

DAY

MON

DATE

11-1-71110 00~~SET~~ BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183 50

PAID RECEIPT NUMBER

18972

BALANCE

check coming w/ Svs.Def only (Services Sat.)**PAID**

NOV 1 1971

THE CITY CHARTER MAKES NO 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

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

W.O. NO.

D 00984

INVOICE NO.

C 4504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9842 R 2051

NO. 18772

DATE 11-1 1971

FROM Louis Colon O'Neil ADDRESS 3051 El Cajon Rd

San Diego, California 92108 DOLLARS (\$ 18.25)

IN Full PAYMENT OF John R. Hulsey Service

LOT 581 GRAVE _____ ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. 18772

W.D. 1-28-71

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 NOV 3 1971

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 10-28 1971CHARGE Hazel W. WalkerADDRESS 3640 Highland ave S.D.NAME OF DECEASED Samuel Walker

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 26 GR 8 ROW SEC 17 ^{PER}DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Govt Marker instal. 30 00TOTAL \$ 30 00PAID RECEIPT NUMBER 18769BALANCE 0

PAID

OCT 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON) Billie Jean Baker ORDER TAKEN BY K. WellsPHONE BY _____ W.O. NO. **D** 00985 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

985

NO. 18769

DATE _____ 19__

FROM Charles H. Walker ADDRESS 3411 Highland

_____ DOLLARS (\$ _____)

IN full PAYMENT OF Government work on interment

LOT 26 GRAVE 8 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-985

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 71CHARGE Rowena Th. Asher 92028ADDRESS 1605 E. Mission Rd. Fallbrook,NAME OF DECEASED Jacob S. Asher ca.OWNER above 728-9206

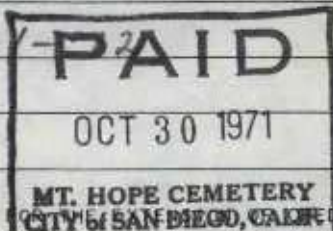
ADDRESS _____

MORTUARY HumphreyLOT 40 GR 10 ROW _____ SEC 17 DIV 7 14500OPENING TIME 3:30 here DAY TUE DATE 11-2-71 11000VAULT BOX _____ SIZE # 3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL # 31800PAID RECEIPT NUMBER 18771

BALANCE _____

12" x 24" single flush marker
onlyRes gr. 11 to 2-W/c timeDel. Only5872

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CREDIT OF THIS CEMETERY. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Rowena Asher ORDER TAKEN BY K. MillerW.O. NO. **D** 00986 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

986

NO. 18771

DATE Oct 30 1971

FROM Rosemary B. Asher ADDRESS 1605 E. Mission Rd

Three hundred eighty and no/100 DOLLARS (\$ 380.00)

IN full PAYMENT OF Jacob S. Asher services

LOT 90 GRAVE 10 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-986

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVAL FOUNDATIONS	100	
	7783	
TOTAL PAID \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1971

CHARGE _____

ADDRESS _____

NAME OF DECEASED Vincent Pawlowski

OWNER _____

ADDRESS _____

MORTUARY Conrad

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME 10 AM DAY TUE. DATE 11-2-71 110 00MARKET BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____ TOTAL _____

BALANCE _____

Military Detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY _____ ORDER TAKEN BY DePhillipsW.O. NO. **D** 00987

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 19 71CHARGE Jack Desilets 273-1836ADDRESS 1836 Law St., S.D., Cal. 92109NAME OF DECEASED Charles Desilets

OWNER _____

ADDRESS _____

MORTUARY Pacific BeachDOUBLE DEPTH.LOT 1576 GR _____ ROW _____ SEC _____ DEK DIV 10OPENING TIME 9 AM DAY DATE WED. 11-3-71 110 00~~MARK~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183 50

PAID RECEIPT NUMBER _____

BALANCE _____

Double depth privilege waived until
second Burial.30 day noteSee W.O. C-9034 for further info.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Jack Desilets

ORDER

TAKEN BY D. O. SullivanW.O. NO. D 00988INVOICE NO. 9908

MOUNT HOPE CEMETERY

988

11-1- 1971

The undersigned hereby requests and authorizes the interment of the remains of

Charles Sicilits in Lot 1576 Gr — Row — Sec. —
~~Block~~

Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Coile M. Thayer

928 Townsend St., S.D. 92109

Signature of relative or legal representative

Lot owner
 Address & relationship to lot owner and/or authority to sign authorization

R. O. Phillips
 Witness

 Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 11/3/71 NO. **09908**
 DEPT. Cemetery DEPT. REF. NO. 988 YOUR ORDER NO. 988

Jack Desilets
 1536 Law Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles A. Desilets services
 Lot 1576 Div 10 (Double depth)
 Opening
 25 Cement burial liner
 Sales tax

\$ 110.00

70.00

3.50

\$ 183.50

PAID

NOV 23 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09908

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED F 40258

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Oct. 1971 \$ 529.00

TOTAL

PAID RECEIPT NUMBER _____

10/7	Taylor	\$ 30.							
10/7	Weaver	30.							
10/7	Gregory	30.	10/14	Perez	\$ 30.				
10/7	Benton	30.	10/14	Yates	30.				
10/7	Saxton	35.	10/14	Fisher	30.				
10/7	Carter	35.	10/26	Taylor	30.				
10/7	Charte	30.	10/28	Burgess	30.				
10/14	Rife	30.	10/28	Iddings	30.				
10/14	Hernandez	30.	10/28	Danilenko	39.				
10/14	Chapin	30.							

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00989

INVOICE NO.

9896



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

10/31/1971

NO.

09896

DEPT.

Secretary

DEPT. REF. NO.

YOUR ORDER NO.

789

Seaman-Poe Monument Co.,
 3893 Imperial Ave.,
 San Diego, Calif. 92113

P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1971:

10/7	Taylor	\$ 30.00	10/28	Danilenco	\$ 39.00
10/7	Weaver	30.00			
10/7	Gregory	30.00			
10/7	Barton	30.00			
10/7	Sutton	35.00			
10/7	Jarvis	35.00			
10/7	Charte	30.00			
10/14	Rife	30.00			
10/14	Hernandez	30.00			
10/14	Chapin	30.00			
10/14	Perez	30.00			
10/14	Yates	30.00			
10/14	Fisher	30.00			
10/22	Taylor	30.00			
10/22	Burgess	30.00			
10/22	Edging	30.00			
			TOTAL --		\$ 529.00

PAID
 DEC 1 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

305 529.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

09896

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/31/ 19 71

CHARGE So. Calif. Granite Co.
3845 Imperial Ave.,
ADDRESS San Diego, Calif. 92113

NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Oct. 1971 \$ 330.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>10/6 Elliott</u>	<u>\$ 30.</u>	<u>10/20 Kenny</u>	<u>\$ 30.</u>
<u>10/6 Stokes</u>	<u>30.</u>	<u>10/20 Fishell</u>	<u>30.</u>
<u>10/20 McCormack</u>	<u>30.</u>	<u>10/20 Peterson</u>	<u>30.</u>
<u>10/20 Brown</u>	<u>30.</u>		
<u>10/20 Castro</u>	<u>30.</u>		
<u>10/20 Crouch</u>	<u>30.</u>		
<u>10/20 Bringas</u>	<u>30.</u>		
<u>10/20 Hanson</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
PHONE BY _____

ORDER
TAKEN BY dop

W.O. NO. **D** 00990

INVOICE NO. 9897



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 - TREAS. - AUD.
 - AUD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
10/31/71

NO. 09897

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 970

 So. Calif. Granite Co.,
 3845 Imperial Ave.,
 San Diego, Calif. 92113

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1971:

10/5	Elliott	\$ 30.00
10/5	Stokes	30.00
10/20	McCormack	30.00
10/20	Brown	30.00
10/20	Castro	30.00
10/20	Crouch	30.00
10/20	Bringas	30.00
10/20	Janson	30.00
10/20	Leary	30.00
10/20	Pisbell	30.00
10/20	Peterson	30.00

PAID

NOV 19 1971

\$ 330.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	2783	\$ 330.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09897

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971CHARGE 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 Oct. 1971 \$ 270.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/7 Cummings \$ 30.10/13 Mazade 30.10/18 Brown 30.10/18 Conklin 30.10/18 Cross 30.10/18 Middleton 30.10/21 Babcock 30.10/21 Bellah 30.10/21 Tute 30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00991

INVOICE NO.

9898

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

991

NO. 18815

DATE _____ 19____

FROM Wm. J. Stewart, C. ADDRESS 3460 Imperial

San Diego, California DOLLARS (\$ _____)

IN bill PAYMENT OF Acct. To Wm. J. Stewart

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9599

W.O. 12-991

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 10/31/1971 NO. **09898**
 DEPT. Cemetery DEPT. REF. NO. 2711 YOUR ORDER NO. 2711

Clemens Granite Co.,
 3665 Imperial Ave.,
 San Diego, Calif. 92113

P 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Oct. 1971:

10/7	Cummings	\$ 30.00
10/15	Manzo	30.00
10/15	Brown	30.00
10/18	Denkin	30.00
10/18	Cross	30.00
10/18	Middleton	30.00
10/21	Sebeock	30.00
10/21	Kellan	30.00
10/21	Sute	30.00
		<u>300.00</u>

\$ 270.00

NOV 22 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7703	\$ 270.00

 D. L. P.
09898

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED FH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Oct. 1971 \$ 270.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/7	Chapman	\$ 30.
10/14	Haug	30.
10/14	Coakley	30.
10/14	Doll	30.
10/14	Barksdale	30.
10/14	Potter	30.
10/21	Stehr	30.
10/21	Hake	30.
10/26	Snowden	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00992

INVOICE NO.

9899

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

992

NO. 18790

DATE 11-9 19

FROM Centric San Diego Co ADDRESS 3871 Campana

no hundred dollars & 00/100 DOLLARS (\$)

IN full PAYMENT OF Oct 1991

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9890

W.O. D-992

UNPAID BALANCE
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED HEREIN
 STAMPED 'PAID' IN THIS SPACE

PAID
 NOV 10 1971
 THE SAN DIEGO OFFICE

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

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/31/71

NO. 09899

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 992

 Conti & Son Memorials
 3871 Imperial Ave.,
 San Diego, Calif. 92113

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1971:

10/7	Chapman	\$ 30.00
10/14	Haug	30.00
10/14	Wombley	30.00
10/14	Soll	30.00
10/14	Markdale	30.00
10/14	Potter	30.00
10/21	Lehr	30.00
10/21	Mike	30.00
10/25	Boowden	30.00

\$ 270.00

 PAID
 NOV 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1163	\$ 270.00

D. L. P

09899

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971CHARGE 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 vault charges for Oct. 1971 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/12 Fouracre \$ 70.0010/12 Cameron 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** 00993INVOICE NO. 9900



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 11/21/71NO. **09900**
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 273

Lewis Colonial Mortuary
 3051 El Cajon Blvd.,
 San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for Oct. 1971:

 10/12
 10/12

 Pourage
 Cameron

 \$ 70.00
 70.00
\$ 140.00

PAID
 DEC 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09900

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71CHARGE 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 vault charges for Oct. 1971 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/13 Feeley \$ 70.0010/22 Kempton 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

TAXEN BY

dopW.O. NO. **D** 00994INVOICE NO. 9901



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. JOHN. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/31/1971

NO. 09901

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 994

 Rogers Mortuary
 4094 University Ave.,
 San Diego, Calif. 92105

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for Oct, '71

 10/13 Feeley \$ 70.00
 10/22 Kempton 70.00

\$ 140.00

PAID

NOV 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	D.L.P
		\$ 140.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

09901

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971CHARGE 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 vault charges for Oct. 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/15 Washington \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00995

INVOICE NO.

9902



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - ACC.
 PINK - AUD. - ORIC. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 09902

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Agoodale Mortuary
 2601 Imperial Av.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Health wholesale charges for Oct. 1971

Washington

\$ 70.00

\$ 70.00

PAID

DEC 31 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

710

\$ 70.00

D.L.P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09902

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971CHARGE Conrad MortuaryADDRESS 7387 BroadwayLemon Grove, Calif. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault chgs for Oct. 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/18 Machart \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dopW.O. NO. D 00996INVOICE NO. 9903



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - ACD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
10/31/1971

NO. 09903

DEPT.
100

DEPT. REF. NO.

YOUR ORDER NO.
9916

Conrad Mortuary
 7387 Broadway
 South Grove, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for Oct. 1971:

10/18 Mechart

\$ 70.00

Paid
 DEC 1 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7382

\$ 70.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09903

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1971CHARGE Hubbard MortuaryADDRESS 321 "E" Street
Chula Vista, Calif. 92010

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for Oct. 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/18 Bliss \$ 70.00THE 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** 00997INVOICE NO. 9904



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

• CUSTOMER
 YELLOW • TREAS. • AUD.
 PINK • AUD. - ORIG. DEPT.
 BLUE • RETAIN

DATE 10/31/1971

NO. 09904

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 997
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Hubbard Mortuary
 321 "E" Street
 Chula Vista, Calif. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for Oct. 1971:

10/18 Bliss

\$ 70.00

PAID
 NOV 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

09904

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.,San Diego, Calif. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for Oct. 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/21 Furbish \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 00998

INVOICE NO.

9905



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/31/1971

NO. 09905

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 598
-------------------	----------------	-----------------------

Featheringill Mortuary
 6322 El Cajon Blvd.,
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for Oct. 1971:

10/21

Furbish

\$ 70.00

PAID

DEC 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7702

\$ 70.00

100

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

09905

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 71CHARGE Johnson-Saum & Knobel MortuaryADDRESS 1408 Fourth Avenue
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for Oct. 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/22 Hadley \$ 70.00THE 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

dop

W.D. NO.

D 00999

INVOICE NO.

9906



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
10/31/71

NO. 09906

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		999

Johnson-Saum & Knobel Mortuary
 1408 Fourth Ave.,
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Oct. 1971:	
10/22 Hadley	\$ 70.00

PAID
 NOV 16 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7132	\$ 70.00	Dep

CITY OF SAN DIEGO, CALIFORNIA NO.

09906