

ORDER

MT. HOPE CE

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 26 71

CHARGE

Elizabeth P. Dunbar

ADDRESS

4562 Niagara Ave. (D)

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT

58

GR

8

ROW

SEC

17

DIV

7 145 00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

18063

BALANCE

12"x24" flush marker Only

PAID

FEB 26 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

By mail

ORDER

TAKEN BY

R. W. ...

W.O. NO.

D 00001

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

000001

AR 4139

NO. 18063

DATE 2-26 1971

FROM Elizabeth Chamberlain ADDRESS 4562 Laguna Blvd

San Diego, California DOLLARS (\$ 45)

IN PAID PAYMENT OF Gravestone

LOT 58 GRAVE 8 ROW 17 SECTION 17 DIVISION 17 BLOCK 17

INVOICE NO. 18063

W.O. PAID

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 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 \$ 45

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 71CHARGE Berge-Roberts MortuaryADDRESS 607 National Ave. N.C.NAME OF DECEASED Caroline G. Cook

OWNER _____

ADDRESS _____

MORTUARY _____

✓ LOT 475 GR _____ ROW _____ SEC 10 BEK 7OPENING TIME 2 PM DAY DATE 3-1-71 Mem 11000VASE BOX _____ SIZE #5 7350

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 Ernie Melon ORDER
PHONE BY Ernie Melon TAKEN BY K. Wells

W.O. NO. D 00002 INVOICE NO. 8063



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/17/1971

NO. 08063

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

Cemetery

D-0002

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 3/17/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Caroline Cook Services

Lot 475 Sec 10 Div 7

Opening

\$ 110.00

23 Cement Burial Liner

.70.00

Sales Tax

3.30

PAID

MAR 18 1971

\$-113.30

FOR ACCOUNTING USE ONLY

INV. PREPARED

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA NO.

08063

R.G.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1971CHARGE Idabelle P. ReinohlADDRESS 4532 University Ave.NAME OF DECEASED Phillip J. Price

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 89 GR 2 ROW _____ SEC 4 ^{Dist} DIV 4

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Inst. 30.00TOTAL \$30.00PAID RECEIPT NUMBER 18064

BALANCE _____

PAID

FEB 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 mail ORDER TAKEN BY R. W. Lehne
PHONE BY _____

W.O. NO. **D** 00003 INVOICE NO. CPS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18064

DATE 2-26 1941

FROM Walter C. P. Rainald ADDRESS 4532 University Ave

thirty four 00 DOLLARS (\$ 34.00)

IN full PAYMENT OF Merchandise

LOT 89 GRAVE 2 ROW 4 SECTION 4 DIVISION 1 BLOCK 1

INVOICE NO. CASH

W.O. D-3

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 1941

ISSUED BY R. H. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>34.00</u>

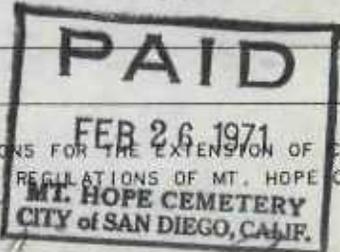
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1971CHARGE Mona L. Perkins 233-8403ADDRESS belowNAME OF DECEASED Virginia PattersonOWNER Mona L. PerkinsADDRESS 3844 Imperial Ave. 92102MORTUARY RagsdaleLOT 40 GR 9 ROW 16 SEC 7 145 00OPENING TIME 10 DAY Tues. DATE 3-2-71 110 00BOX #5 SIZE 5 72 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328 50PAID RECEIPT NUMBER 18066BALANCE 012" X 24" Single 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 Mona L. Perkins ORDER TAKEN BY R.W. DehneW.O. NO. D 00004 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18066

MOUNT HOPE CEMETERY

DATE Feb. 26 1971

FROM Mona L. Perkins ADDRESS 2844 Imperial Ave

Three hundred twenty eight and 00/100 DOLLARS (\$ 328.00)

IN full PAYMENT OF Virginia Patterson services

LOT 40 GRAVE 9 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. cash

W.O. C-004

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY ADDITOR

MAR 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 \$		<u>328.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1971CHARGE Nina B. KenneyADDRESS belowNAME OF DECEASED Daniel S. KenneyOWNER Nina B. KenneyADDRESS 8257 Phyllis Pl. S.D. (23)MORTUARY Bentough 277-3169LOT 875 GR _____ ROW _____ SEC 1 DIV B 200 00OPENING TIME 2 P DAY DATE mon. 3-1-71 110 00WATER BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$383.50PAID RECEIPT NUMBER 18067BALANCE 0

Charles Pratt will be out Sat to
select as near as possible to 515-2-8

PAID

FEB 27 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES 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 00005

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18067

MOUNT HOPE CEMETERY

FROM Young Lee ADDRESS 8257 Phyllis Pl, S
Charles H. Kenney
Three hundred Eighty three and 5/8 DOLLARS (\$ 383.50)
 IN full PAYMENT OF Daniel S. Kenney Service

LOT 875 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-0005

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 2 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>383.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 71CHARGE Doris L. HarrisADDRESS 3322 Bancroft St. S.D.NAME OF DECEASED John O. Harris 92104

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 21 GR _____ ROW 6 SEC 9 DIV 7OPENING TIME 2 PM DAY DATE TUES. 3-2-71 110 00TAMP BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 173 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 Doris L. Harris ORDER TAKEN BY B. W. Dahne

W.O. NO. D 00006 INVOICE NO. 8065

MOUNT HOPE CEMETERY

D 00006

February 26 1971

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

John P. Harris in Lot 21 Gr _____ Row 6 Sec. 9
~~Block~~
Division 7 in accordance with and subject to the rules and regulations

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

Carl Pugh
Signature of relative or legal representativeMarion Bartlett
Witness2807 1/2 Carlton St SO
Address & relationship to lot owner and/or authority to sign authorization 92102Pat Owner_____
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00006

NO. 17990

DATE 1-31-1971

FROM Edith J. Harris ADDRESS 304-59th St., S.D. Cal

Fifty and 1/2 DOLLARS \$ 50.00

IN Part PAYMENT OF William J. Harris service.

LOT 2692 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 7358

W.D. C-9425

UNPAID BALANCE AFTER THIS PAYMENT 288.00

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

PAID
 SAN DIEGO
 CITY TREAS.
 FEB
 1
 1971
 E. R. F.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPERATING	100	
	7781	
BOXES	100	50.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		50.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18039

DATE 2-15-1971

FROM Edith J. Harris ADDRESS 304-59th St., San Diego

One hundred Eighty five & 3/4 DOLLARS (\$ 185.75)

IN Part PAYMENT OF William J. Harris Service

LOT 2692 GRAVE SECTION DIVISION BLOCK

INVOICE NO. 7358

W.O. C-9425

UNPAID BALANCE AFTER THIS PAYMENT 102.15

NOT VALID FOR REFUND OR CREDIT UNLESS
 STAMPED "PAID" ON THIS RECEIPT

PAID

RECEIVED
 C.M. TERRY

FEB
 17
 1971

E.R.E.

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

ISSUED BY A. P. Phillips TOTAL PAID \$ 185.75



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/2/1971NO. **08065**

DEPT. <u>Sanitary</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>8-332</u>
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Loris L. Harris
 3322 Bancroft St.
 San Diego, California 92104

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/2/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John P. Harris Services	
Lot 21 Row 6 Sec 9 Div 7	
Opening	\$ 170.00
30 Cement Curial Liner	50.00
Sales Tax	3.00
	<hr/>
	\$ 173.00

PAID
MAR 31 1971

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	781	170.00	R.G.
100	782	50.00	
		3.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08065

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 19 71CHARGE lda martin 469-7828ADDRESS 9053 Mac Lane, Sp. Valley, Cal. ⁹²⁰⁷⁷NAME OF DECEASED Pre-needOWNER alone

ADDRESS _____

MORTUARY _____

LOT 3119 GR 0 ROW 10 SEC 10 DIV/D 165.00OPENING TIME _____ DAY DATE Pre-need 110.00WATER BOX _____ SIZE Pre-need 73.50

REMOVAL OR FOUNDATION ON VET _____

TOTAL 348.50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker onlycheck 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 John D. Martin ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. D 00007 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27-1971CHARGE Marion M. Halty 420-5702ADDRESS 1481 - 3rd av., Sp 186, Chula Vista 92011NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

A LOT 2937 GR _____ ROW _____ SEC _____ Dist DIV 10 165 00OPENING TIME _____ DAY DATE Pre-need 110 00~~MARKET~~ BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET. Marker Setting fee 30 00TOTAL 378 50PAID RECEIPT NUMBER 18068 _____BALANCE 02x1 flush marker onlyPre-need for Raymond V. Halty**PAID**

FEB 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 _____

IN PERSON M. Halty

PHONE BY _____

ORDER _____

TAKEN BY DePhillipsW.O. NO. D 00008INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18068

MOUNT HOPE CEMETERY

DATE 2-27 1951

FROM Marian M. Holtz ADDRESS 481 3rd St. San Diego, Cal.

This sum is Twenty Eight & 5/10 DOLLARS (\$ 28.50)

IN full PAYMENT OF Pre-paid cemetery charge for
Raymond V. Holtz.

LOT 2937 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-0008

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 1 1951

ISSUED BY [Signature]

CREDIT	396	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>28.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27-1971

CHARGE Barbara L. Anderson
 ADDRESS 3487 Main St., Chula Vista, 92011
 NAME OF DECEASED Pre-need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

A
 LOT 5166 GR _____ ROW _____ SEC _____ DIV 10 265 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 265 00

PAID RECEIPT NUMBER 15069 265 00

BALANCE 0

Regulation mon. only

PAID

FEB 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 Barbara L. Anderson ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. **D** 00009

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18069

DATE 2-27 1971

FROM Barbara L. Anderson ADDRESS 3427 Mission C. B. Cal

Three hundred sixty five & 1/2 DOLLARS (\$ 365.50)

IN full PAYMENT OF Pre. dues - lot

LOT 5166 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C-4504

W.O. C-0009

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 - 1971

ISSUED BY [Signature]

CREDIT	30E	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>365.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27-1971

CHARGE

Goodbody's Blvd. Chapel

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Henry J. Lipinski

OWNER

Estate of:

ADDRESS

MORTUARY

Goodbody'sA LOT 47 GR 7 ROW SEC 17 ^{MON} DIV 7 145 00OPENING TIME 11 AM DAY DATE 3-1-71 110 00VASE BOX SIZE #3 63 00REMOVAL OR FOUNDATION VET

TOTAL

318 00

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker onlyBrother: Joseph LipinskiWe Select - 1/2 Northern Ariz. Tile Co.3011 East Lewis, Flagstaff Ariz.or: P.O. Box 6886001THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYBernis J.

ORDER

TAKEN BY

DeShelly

W.O. NO.

D 00010

INVOICE NO.

8064



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/1/1971

NO. 08064

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-019
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Goodbody's Mortuary
 5027 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 4/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry J. Lipinski Services

Lot 47 Gr 7 Sec 17 Div 7

\$ 185.00

Opening

110.00

Cement Burial Liner

60.00

Sales Tax

3.00

State of.

PAID
 MAR 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08064

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 19 71CHARGE Richard A. BabkensonADDRESS 1060 Flamingo, La Habra, Calif.NAME OF DECEASED Dorothy C. Babkenson

OWNER _____

ADDRESS _____

MORTUARY Emerson-Bartlett Memorial Chapel,703 Brookside Ave., Redlands, Calif. 92373LOT 163 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME AM DAY DATE MON. 3-1-71 30 00VAULT ~~TYPE~~ _____ SIZE ash 31 50REMOVAL OR FOUNDATION VET. Recording Fee 12 00TOTAL \$ 73.50PAID RECEIPT NUMBER 18070BALANCE 0Inter center of grave.

PAID

FEB 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 _____ ORDER

PHONE BY Via mail TAKEN BY Ed Phelly'sW.O. NO. D 00011 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18070

DATE 2-27- 1971

FROM Emerson-Bartlett Mrs. Polk ADDRESS 703 Bennington Dr

Amounty three and 5/100 DOLLARS (\$ 3.05)

IN full PAYMENT OF Bartholomew C. Babbenson
interment.

LOT 163 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-0011

UNPAID BALANCE AFTER THIS PAYMENT *

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

CITY AUDITOR
MAR 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 \$		<u>3.05</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 71

CHARGE

Rachel Sanchez

ADDRESS

254-17th St. S.D. 92102

NAME OF DECEASED

Maria M. Zamora

OWNER

above

ADDRESS

MORTUARY

Greenwood

LOT

6

GR

10

ROW

SEC

DIV

5-6 12000

OPENING TIME

2 PM

DAY DATE

3-3-7111000

VAULT

T.S.

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

230.00

PAID RECEIPT NUMBER

18073
18074

BALANCE

115.00
115.0012" X 24" Flush Marker OnlyW/P. before service**PAID**

MAR 1 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

PHONE BY

Rachel Sanchez

ORDER

TAKEN BY

K. Mills

W.O. NO.

D 00012

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18074

DATE 3-1 1971

FROM David Ortega ADDRESS 370-19th St

One hundred fifteen & no/100 DOLLARS (\$ 115.00)

IN full PAYMENT OF Marina Fernandez

LOT 6 GRAVE 10 ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. C 12504

W.O. 12

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 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>115.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 4211
 NO. 18073

DATE 3-1- 1971

FROM Ruth Guerrero ADDRESS 332-17th St. San Diego

one hundred fifteen 9/40 DOLLARS (\$ 115.00)

IN part PAYMENT OF Maria M. Guerrero

LOT 6 GRAVE 10 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1012

UNPAID BALANCE AFTER THIS PAYMENT 115.00

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

CITY AUDITOR

MAR 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 \$ 115.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 71

CHARGE Vivian E. Tilton
 ADDRESS below
 NAME OF DECEASED Lawrence E. Tilton
 OWNER Vivian E. Tilton 280-4639
 ADDRESS 5041-35th St. S.D. 92116
 MORTUARY Lewis Colonial

LOT 2220 GR _____ ROW _____ SEC _____ DIV 10 16500
 OPENING TIME 2 PM DAY DATE 3-3-71 ^{Wed} 11000
~~MARKET~~ BOX _____ SIZE #5 7350
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50

PAID RECEIPT NUMBER 18072BALANCE 0

12" X 24" Single Flush Marker Only

Res Lot 2221 to 7-1-71

5449
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY Vivian E. Tilton ORDER TAKEN BY R. MelchW.O. NO. **D** 00013 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18072

DATE Feb 27 1971

FROM Francis C. Tilton ADDRESS 5041 35th St

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

IN full PAYMENT OF Francis C. Tilton services

LOT 2220 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 0-0013

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 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 \$ 348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Clemens Granite Co.ADDRESS 3665 Imperial Ave.
San Diego, Ca. F 91479

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 Feb. 1971 \$ 30.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/3 LaMothe \$ 30.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgw

W.O. NO.

D 00014

INVOICE NO.

8049*Clemens*



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/28/1971

NO. 08049

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-3011
----------------	----------------	-----------------------

Clemens 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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. 1971

2/3 LaMothe

\$ 30.00

PAID

APR 9 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 30.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08049

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Conti & Son Monument Co.3871 Imperial Ave.ADDRESS San Diego, Ca. FH 25603192

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 Feb. 1971 \$ 339.00

TOTAL

PAID RECEIPT NUMBER _____

2/4	Lychodij	\$30.	
2/4	Miller	30.	BALANCE
2/4	Cooper	30.	
2/4	Essex	30.	
2/11	Neish	30.	
2/11	Anderson	39.	
2/18	Harrington	30.	
2/18	Berger	30.	
2/18	Thompson	30.	
2/18	McRae	30.	
2/18	Miller	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 00015

INVOICE NO.

8050

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18094

DATE March 6 1971

FROM County of San Diego, Ca. ADDRESS 3871 Imperial Ave.

Three hundred thirty nine and 00/100 DOLLARS (\$ 339.00)

IN full PAYMENT OF Memorial Installation for Feb 1971

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

INVOICE NO. 8050

W.O. D-0015

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 MAR 8 1971
 SAN DIEGO
 CITY TREAS.
 EPO

ISSUED BY _____

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3-0015	NO. 08050
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 1-0015

Conti & Son Monument Co.
 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 3/31/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. 1971:

2/4	Lychodij	\$ 30.00
2/4	Miller	30.00
2/4	Cooper	30.00
2/4	Essex	30.00
2/11	Welsh	30.00
2/11	Anderson	39.00
2/13	Harrington	30.00
2/13	Berger	30.00
2/13	Thompson	30.00
2/13	McRae	30.00
2/13	Miller	30.00

PAID
 MAR 8 1971

\$ 339.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7703	\$ 339.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08050

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.
San Diego, Ca. F 40258

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 Feb. 1971 \$ 515.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/11	Floersch	\$30.			
2/11	Johnson	30.			
2/11	Carmelich	30.	2/22	Reissner	\$30.
2/11	Lydick	30.	2/22	Hall	30.
2/16	Hlopov	30.	2/25	Vaughn	30.
2/16	Schmitz	35.	2/25	Gaines	30.
2/18	Ensburry	30.	2/25	Stanley	30.
2/18	Buckland	30.	2/25	Dietrich	30.00
2/22	Aldahl	30.			
2/22	Squires	30.			
2/22	Gautereau	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 00016

INVOICE NO.

8051



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/28/1971

NO. 08051

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3016
----------------	----------------	-----------------------

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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. 1971:

2/11	Floersch	\$ 30.00
2/11	Johnson	30.00
2/11	Carmelich	30.00
2/11	Lydick	30.00
2/16	Klopov	30.00
2/16	Schmits	35.00
2/18	Ensburry	30.00
2/18	Huckland	30.00
2/22	Aldahl	30.00
2/22	Squires	30.00
2/22	Gautereau	30.00
2/22	Reissner	30.00
2/22	Hall	30.00
2/25	Vaughn	30.00
2/25	Gaines	30.00
2/25	Scanley	30.00
2/25	Districh	30.00

PAID
 APR 1 - 1971

\$ 525.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND 100	REVENUE ACCOUNT 775	AMOUNT \$ 525.00
----------	---------------------	------------------

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08051

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

2/28 19 71

CHARGE So. California Granite Co.ADDRESS 3845 Imperial Ave.San Diego, Ca.NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb. 1971 \$ 30.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/23 Melton \$30.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgw

W.O. NO.

D 00017

INVOICE NO.

8052



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1971

NO. 08052

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. P-0017
----------------	----------------	-----------------------

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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. 1971:

2/23 Melton

\$ 30.00

PAID
 MAR 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	773	\$ 30.00

Cap
 R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08052

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Bonham Brothers MortuaryADDRESS 1770 - 4th Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn Vaults for February, 1971 \$ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/3 O'Brien \$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 kgwW.O. NO. **D** 00018 INVOICE NO. 8053



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/28/1971

NO. 08053

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-0018
----------------	----------------	-----------------------

Bonham Bros. Mortuary
 1770 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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/3 O'Brien

\$ 70.00

PAID
 MAR 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

cop
 R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08053

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/28 19 71

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn Vaults for February, 1971 \$ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER _____

BALANCE _____

2/4 Harris \$70.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. D 00019 INVOICE NO. 8054

Lewis



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1971NO. **08054**

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-0019

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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/4 Harris

\$ 70.00

PAID
 APR 8 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

dep
R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08054

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/28 19 71

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn Vaults for February, 1971 \$ 140.00
(Wholesale)

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

2/5 Wood \$ 70.

2/8 Tute 70.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. D 00020 INVOICE NO. 8055

Rogers



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/28/1971

NO. 08055

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-0020
----------------	----------------	-----------------------

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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/5	Wood	\$ 70.00	\$ 140.00
2/8	Tute	70.00	
			<hr/>

PAID
 MAR 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND 100	REVENUE ACCOUNT 7784	AMOUNT \$ 140.00

dep
 R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08055

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn Vaults for February, 1971 \$ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/8 Meers \$70.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgw

W.O. NO.

D 00021

INVOICE NO.

8056



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
2/28/1971

NO. 08056

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-0021
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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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/8

Meers

\$ 70.00

PAID

APR 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

dap

CITY OF SAN DIEGO, CALIFORNIA

NO.

08056

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Coronado MortuaryADDRESS 171 "C" Ave. , Coronado

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

<u>Parklawn vaults for February, 1971</u>	<u>\$ 70.00</u>
<u>(Wholesale)</u>	
	TOTAL
	BALANCE

PAID RECEIPT NUMBER _____

2/10 McMicken \$70.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 00022 INVOICE NO. 8057



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/25/1971

NO. 08057

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-0022

Coronado Mortuary
171 "C" Avenue
Coronado, Calif. 92118

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

THIS INVOICE IS DUE AND PAYABLE 3/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/10 McMicken \$ 70.00

PAID
MAR 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT
100 7782 \$ 70.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08057

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 71CHARGE Benbough MortuaryADDRESS 711 Date St.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn vaults for February, 1971 \$ 70.00
(Wholesale)

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

2/11 Brown \$70.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgwW.O. NO. D 00023 INVOICE NO. 8058



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
2/25/1971

NO. 08058

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-003
-------------------	----------------	-------------------------

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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/11

Brown

\$ 70.00

1 ID
 MAR 16 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

782

\$ 70.00

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08058

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/28 1971

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn vaults for February, 1971 \$ 140.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/16 Petersen \$70.

2/19 Hernandez 70.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgw

W.O. NO.

D 00024

INVOICE NO.

8059



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/28/1971NO. **08059**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-0011</u>
-----------------------	----------------	------------------------------

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 3/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Whole sale vaults for February, 1971:

2/16	Peterson	\$ 70.00	
2/19	Bernandez	70.00	
		<u>140.00</u>	\$ 140.00

PAY
 MAR 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	775	\$ 140.00	dog

CITY OF SAN DIEGO, CALIFORNIA NO.

R.G.
08059

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Feb 28, 71CHARGE Johnson-Saum & Knobel MortuaryADDRESS 1408 - 4th Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Parklawn Vaults for February, 1971 \$ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/22 Stanalonis \$70.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY

kgwW.O. NO. **D** 00025 INVOICE NO. 8060



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/25/1971

NO. 08060

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-0025

Johnson-Saun & Knobel Mortuary
1108 - 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 3/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1971:

2/22

Stenalonis

\$ 70.00

PAID
MAR 18 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

08060

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-1

19 71

CHARGE

Pre-Paid

ADDRESS

NAME OF DECEASED

Rosa Smith

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

748

GR

ROW

SEC

BLK

DIV

10 N.C.

OPENING TIME

2:30 here

DAY

DATE

Mon.
3-1-71

WREATH BOX

SIZE

#3

REMOVAL OR FOUNDATION VET.

TOTAL

N.C.

PAID RECEIPT NUMBER

BALANCE

Chgr. Pre-pd on C-7184.

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

Ray
Humphrey

ORDER

TAKEN BY

R. W. Schaefer

W.O. NO.

D 00026

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1971

CHARGE

Louis D. Haag II

ADDRESS

2626 Coronado Ave. J. #37 Beach

NAME OF DECEASED

Inf. Haag

OWNER

ADDRESS

MORTUARY

HumphreyLOT 1225 GR HERE ROW 1 SEC 1 DIV 9 35 00OPENING TIME 10:30 DAY wednes. DATE 3-3-71 30 00SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL \$65.00

PAID RECEIPT NUMBER

18076

BALANCE

10"x20" flush marker Only
Chgs before Ser.

PAID

MAR 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

Louis D. Haag

ORDER

TAKEN BY

R.W. Colburn

W.O. NO.

D 00027

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18076

DATE 3-2 1971

FROM Miss P. Haag ADDRESS 2620 Comstock

1971 DOLLARS (\$ 15.00)

IN full PAYMENT OF Exp. Mary Jensen

LOT 1255 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. C.H.S.H.

W.O. D-27

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAR 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>15.00</u>

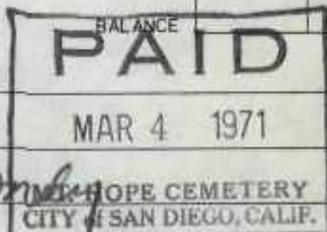
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1971CHARGE Jonnie FullerADDRESS belowNAME OF DECEASED Henry Wm. FullerOWNER Jonnie FullerADDRESS 536 - So. 47th St. S.D. (13)MORTUARY Ragsdale 262-1565LOT 4847 GR _____ ROW _____ SEC _____ DIV 10 265 00OPENING TIME 2 P DAY Fri DATE 3-5-71 110 00VET BOX _____ SIZE 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$448 50PAID RECEIPT NUMBER 18086chgs before Sur.Reg. monumentReserve lot 4848 to 7/1/71

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

H5460
AUTHORIZED IN PERSON A.W. Fuller ORDER TAKEN BY D. Phillips
PHONE BY _____

W.O. NO. D 00028 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18086

CR 4237

DATE March 4 1971

FROM Tommie Mueller ADDRESS 536 So 97th St

Three hundred forty eight and 29/100 DOLLARS (\$ 448.29)

IN full PAYMENT OF Harvey Tommie Mueller Service

LOT 4847 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. 0-0028

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 5 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 3-2- 1971CHARGE Lloyd W. Roberts 423-3716ADDRESS 2626 Coronado, Sp 12 - Long Bch. 92032NAME OF DECEASED Pre-needOWNER Lloyd W. & Ruby P. RobertsADDRESS above

MORTUARY _____

A LOT 3726 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 18077BALANCE 02x flush marker

PAID

MAR 2 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5457
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Lloyd W. Roberts ORDER
PHONE BY Do Philby TAKEN BYW.O. NO. D 00029 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18077

DATE 3-2- 1971

FROM Lloyd W. Roberts ADDRESS 206 Commercial St. San Diego

one hundred sixty five and 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Prop. - road let

LGT 3726 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-0029

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAR 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 \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2-1971

CHARGE Maurine Jackson 234-5656

ADDRESS 3205 "L" St., S.D. Cal. 92102

NAME OF DECEASED Roman L. Jackson

OWNER abene

ADDRESS

MORTUARY Ragdale

LOT 1115 GR ROW SEC DIV 10 16500

OPENING TIME 10 AM DAY DATE WED. 3-3-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$ 338.00

PAID RECEIPT NUMBER 18080

BALANCE

2x1 flush marker only

* chgs w/svs

PAID

MAR 2 1971

5459
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Maurine Jackson ORDER TAKEN BY Doohilly's

W.O. NO. D 00030 INVOICE NO. CR54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18080

DATE 3-3- 1971

FROM Warriner Jackson ADDRESS 3205 L St

Three hundred thirty eight 00 DOLLARS (\$ 338)

IN Full PAYMENT OF Roman G. Jackson

LOT 115 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CMH

W.O. D-30

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 4 1971

ISSUED BY Burke

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>338</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 71CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Edith M. Vanderlinde

OWNER _____

ADDRESS _____

MORTUARY Johnson-SaumLOT 84 GR 8 ROW SEE 2 ^{BLK} DIV 7 NCOPENING TIME 10:30 DAY DATE 3-4-71~~BOX~~ SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

* Auth. with service1st burial was double depth
Chg. Id on C-8285.THE CITY CHARTER 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
PHONE BY Bob McKinley TAKEN BY K. WellsW.O. NO. D 00031 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1971CHARGE Emma E. ArenzADDRESS 4851 Gardens Ave. (10)NAME OF DECEASED Wm J. Arenz

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4366 GR _____ ROW _____ SEC _____ Blk. DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION Marker Inst. 30.00TOTAL 30.00PAID RECEIPT NUMBER 18079

BALANCE _____

PAID

MAR 2 1971

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

AUTHORIZED _____

IN PERSON Ch. An mail ORDER _____PHONE BY _____ TAKEN BY R.W. LehnerW.O. NO. **D** 00032 INVOICE NO. CP54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18079

DATE 3-3 1971

FROM Emilio E. Alvarez ADDRESS 4851 Gardena Ave

San Diego DOLLARS (\$ 300)

IN full PAYMENT OF Gravestone

LOT 4366 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D. 32

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 4 1971

ISSUED BY [Signature]

CREDIT	906	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1971CHARGE Public GuardianADDRESS 5555 Overland Ave. Bldg. #6NAME OF DECEASED Pre-needOWNER Clyde A. BryanADDRESS 1/2 P. A. above

MORTUARY _____

LOT 76 GR 7 ROW _____ SEC 16 ^{Block} DIV 7 145.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00PAID RECEIPT NUMBER 18081

BALANCE _____

12" x 24" flush marker Only

PAID

MAR 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,
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON By mail ORDER R. W. Lehner

PHONE BY _____ TAKEN BY _____

W.O. NO. D 00033 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

NO. 18081

DATE 3-3 1971

FROM Public Guardian ADDRESS 5555 Overland Ave.

One hundred forty five & 00/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF the need for C.P. Bryan

LOT 76 GRAVE 7 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18081

W.O. 18-33

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 71

CHARGE

County welfare

ADDRESS

NAME OF DECEASED

Shannon J. Criss #458

OWNER

ADDRESS

3974 Mt Albertine

MORTUARY

Clairmont

X LOT	<u>39A</u>	GR	<u>8</u>	ROW	SEC	<u>6A</u>	DIV	<u>3</u>		<u>3800</u>

V		SIZE	<u>2'</u>		
--------------	--	------	-----------	--	--

REMOVAL OR FOUNDATION VET. _____

TOTAL \$5300

PAID RECEIPT NUMBER _____

BALANCE _____

(County Inf.)

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

AUTHORIZED

IN PERSON

PHONE BY

Taney

ORDER

TAKEN BY

N. Tucker

W.O. NO.

D 00034

INVOICE NO.

8067



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/3/1971

NO. 08067

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1000000		

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 3/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Shannon J. Criss Services #458

Lot 38A Gr 6 Sec 2AR Div 5

Paving (2 ft.)

\$ 28.00

25.00

\$ 53.00

PAID
 MAR 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1704	28.00
	1101	25.00

MR. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08067

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 71

CHARGE

Ruth Kingzie

ADDRESS

Below 92105

NAME OF DECEASED

Olga P. Klippel

OWNER

Ruth # Kingzie

ADDRESS

5511 Dwight St. S.D.

MORTUARY

Bonham583-5926A LOT 1292 GR _____ ROW _____ SEC 1 DIV 8 200.00OPENING TIME 11:30A DAY mon DATE 3-8-71 110.00VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$310.00

PAID RECEIPT NUMBER _____

BALANCE _____

2 x 1 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

Ruth H Kingzie

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 00035

INVOICE NO.

8068



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/8/1971

NO. 08068

DEPT. Inventory	DEPT. REF. NO.	YOUR ORDER NO.
--------------------	----------------	----------------

Ruth H. Kinsie
 2911 Dwight 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 4/8/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wm. F. Klippel Services

Lot 1292 Sec 1 Div 8

Opening (to Parklawn Vault)

\$ 200.00

110.00

\$ 310.00

PAID
 APR 8 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08068

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

*Pre-Paid**Estella M. Wells**Beardsley**1742*

GR

ROW

SEC

DIV

2 P

DAY

DATE

*mon.**3-8-71**#3*

SIZE

*N.C.**Pre-Paid on C-4164**D 00036**R. W. Dehne**NC*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 71

CHARGE

Nobuko Amano

ADDRESS

3550 Altridge St. S.D.

NAME OF DECEASED

Yaeno Amano

OWNER

(Ashu)

ADDRESS

MORTUARY

✓ LOT 167 GR 1 ROW SEC 11 DIV 7OPENING TIME 10 here DAY DATE mon. 3-8-71 30 00VAULT ~~BOX~~ SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording 12 50

TOTAL

\$73.50

PAID RECEIPT NUMBER

18087

BALANCE

Hd. of grave - Under Memorial area.

PAID

MAR 5 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

Nobuko Amano

ORDER

TAKEN BY

R. W. Dehae

W.O. NO.

D 00037

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

AP 4267
 NO. 18087

DATE 3-5 1971

FROM Alfredo Amiano ADDRESS 3550 Atchafalaya

quantity three @ \$700 DOLLARS (\$ 2100)

IN full PAYMENT OF Yacino Amiano Service

LOT 167 GRAVE 1 ROW 11 SECTION 11 DIVISION 11 BLOCK 11

INVOICE NO. 6175H

W.O. D-37

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 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>2100</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1971CHARGE Glen HayesADDRESS 335 W. Region Rd. Brawley Calif.NAME OF DECEASED Ader G. HayesOWNER Glen HayesADDRESS SameMORTUARY ParisLOT 57 CR ROW SEC Toor BLK 44 120 00OPENING TIME 10 ~~here~~ DAY DATE Tues. 3-9-71 110 00VAULT BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$293.00PAID RECEIPT NUMBER 18091

BALANCE

Single flush marker Only

PAID

MAR 5 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 Glen Hayes

ORDER

TAKEN BY R. W. DeaneW.O. NO. D 00038INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18091

DATE 3-5 1971
 FROM Glen Hayes ADDRESS 335 W. Legan Rd
Two hundred ninety three DOLLARS (\$ 293.00)
 IN full PAYMENT OF Adel G. Hayes Service

LOT 57 GRAVE _____ ROW _____ SECTION 700 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-38

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 8 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>293.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1971CHARGE Mathryn S. CarlisleADDRESS 3610-D Village Dr. CarlsbadNAME OF DECEASED Pre-need Cal. 92008

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 287 GR _____ ROW _____ SEC 4 DIV 8OPENING TIME _____ DAY DATE opening for 30 00VAULT BOX _____ SIZE ashes

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30 00PAID RECEIPT NUMBER 18089

BALANCE

auth on file**PAID**

MAR 5 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 Ch/ly Harris ORDER TAKEN BY R. W. Wahne
PHONE BY _____

W.O. NO. D 00039 col. INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18089

MOUNT HOPE CEMETERY

DATE 3-5 1971

FROM Kathryn Carlisle ADDRESS 3610-D Village Blvd

Shirts \$ 2.00 DOLLARS (\$ 30.00)

IN full PAYMENT OF Pr. need Cem. chp. (Pr. returned)

LOT 289 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. 01254

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

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

W.O. D-39

CITY AUDITOR
 MAR 8 1971

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Schaefer

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1971

CHARGE

Merhlay-Mitchell Mort.

ADDRESS

3655-5th Ave. S.D.

NAME OF DECEASED

Richard Dane

OWNER

Est. of.

ADDRESS

MORTUARY

LOT 20 GR 4 ROW Top SEC T BLK 120 00OPENING TIME 10 A DAY Mon DATE 3-8-71 110 00BOX #3 SIZE 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$293 00

PAID RECEIPT NUMBER

BALANCE

We Select - (min.)flush marker OnlyCasket 26" wide at flare

THE CITY CHARTER MAKES NO 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. W. Deane

W.O. NO.

D 00040

INVOICE NO.

8069



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/8/71NO. **08069**
 DEPT. Sanitary DEPT. REF. NO. YOUR ORDER NO.

Markley-Mitchell Mortuary
 3635 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 4/8/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Richard Dune Services	
Lot 20 Gr 4 Sec 100F Blk T	\$ 120.00
Reading	110.00
Warrant Burial Liner	50.00
Miss Tax	3.00
	383.00
Balance of	

PAID
APR 13 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
			R.G.T

CITY OF SAN DIEGO, CALIFORNIA NO.

08069

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 71

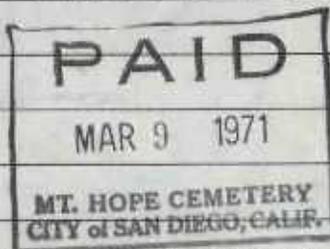
CHARGE Theo T. Wise
 ADDRESS below
 NAME OF DECEASED Frank Wise
 OWNER Theo T. Wise
 ADDRESS 2134 Franklin Ave. S.D. 92113
 MORTUARY Ragsdale

LOT 44 GR 3 ROW SEC 17 ^{Sub} 7 ^{BEK} 7 ^{DIV} 14500
 OPENING TIME 11 AM DAY DATE 3-9-71 11000
 VAULT BOX #3 SIZE #3 6300
 REMOVAL OR FOUNDATION VET. marker inst. 3000
 TOTAL \$34800

PAID RECEIPT NUMBER

18099

BALANCE

12'x24" Fl. curb marker only* chgs w/svs.5465

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

AUTHORIZED

IN PERSON

PHONE BY Theo T. Wise

ORDER

TAKEN BY R. Wells

W.O. NO.

D 00041

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. **18099**

MOUNT HOPE CEMETERY

DATE 2-9- 1971

FROM Theo T. Wise ADDRESS 2134 Franklin, San Diego

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

IN full PAYMENT OF Frank Wise services

LOT 44 GRAVE 3 ROW 17 SECTION 17 DIVISION BLOCK 17

INVOICE NO. CASH 111

W.O. D-0141

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 11 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	953	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>348.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1971CHARGE Alva I. MayADDRESS BelowNAME OF DECEASED Jack W. MayOWNER Alva I. MayADDRESS 3547 Central Ave. S.D.MORTUARY Goodbody 281-8095LOT 2348 GR ROW SEC DIV 10 165.00OPENING TIME 2:00 Here DAY DATE 3-8-71 Mon. 110.00~~MARK~~ BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50PAID RECEIPT NUMBER 18090

BALANCE _____

Res. 2349 TO 6-1-7112" x 24" flush marker Only

PAID

MAR 5 1971

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

AUTHORIZED

IN PERSON

PHONE BY Alva I. May

ORDER

TAKEN BY R.W. SchmeW.O. NO. D 00042INVOICE NO. CR54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18090

MOUNT HOPE CEMETERY

DATE 3-5 1971

FROM Mrs. J. May ADDRESS 3547 Central Ave.

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

IN full PAYMENT OF Jack W. May Sen.

LOT 2348 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. 9-42

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 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 \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 71CHARGE % Marion Richards, atty. suite 1407,ADDRESS Charter Oil Bldg 110 W. "C" St. 234-8679NAME OF DECEASED Elizabeth JeffriesOWNER Betty BallardADDRESS 368 E. Mendocino Calif. attadanaMORTUARY Johnson-SaunLOT 3814 GR 749 ROW 10 SEC 10 DIV 10 165 00OPENING TIME 10:30 A DAY MON. DATE 3-8-71 110 00VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$275.00

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only
W/each on chp.
file claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Betty Ballard ORDER TAKEN BY R.W. UehneW.O. NO. D 00043 INVOICE NO. 8070

D 00043



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/7/1971

NO. 08070

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

State of Elizabeth Jeffries
by Marion Richards, Attorney
Suite 1407, Charter Oil Bldg.
110 West "B" Street
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 4/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Jeffries Services	
Lot 3014 Division 10	\$ 165.00
opening (25 Parkland Vault)	110.00
	<hr/>
	\$ 275.00
PAID MAR 18 1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08070

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 19 71CHARGE Donald R. Mc DonaldADDRESS 5719 Market St. S. D. 92114NAME OF DECEASED Michael Wayne Mc DonaldOWNER above 264-2913

ADDRESS _____

MORTUARY ConradLOT 3975 GR _____ ROW _____ SEC 1 ^{Blk} DIV 9 3500OPENING TIME 11AM ^{Here} DAY DATE 3-9-71 3000VAULT BOX _____ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 6500PAID RECEIPT NUMBER 18095BALANCE 010" x 20" Flush Marker OnlyW/P before service**PAID**

MAR 7 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Donald R. Mc Donald ORDER TAKEN BY K. M. M. M.PHONE BY _____ W.O. NO. **D** 00044 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18095

MOUNT HOPE CEMETERY

DATE 3-7- 1971

FROM Donald R. McDonald ADDRESS 5719 Market, San Diego

Sixty five and 00/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Michael W. McDonald

LOT 3975 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-0244

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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 \$ 65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1971

CHARGE Regina R. Falcon
 ADDRESS 7326 Jackson Dr. S.D. 92119
 NAME OF DECEASED Pre-need
 OWNER Isidra R. Falcon
 ADDRESS 7326 Jackson Dr. S.D.
 MORTUARY _____

LOT 621 GR _____ ROW _____ SEC _____ BLK DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 16500

PAID RECEIPT NUMBER 18093

BALANCE 0

12" X 24" Flush marker on 12 X 36
double flush marker

PAID

MAR 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 5464
 IN PERSON R Falcon ORDER K Melle
 PHONE BY _____ TAKEN BY _____

W.O. NO. D 00045 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18093

DATE March 19 1971

FROM Rogelio R. Falcon ADDRESS 7326 Jackson

One hundred sixty five and 00/100 - DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 621 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. W-D-0045

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 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 \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 19 71

CHARGE Wallace M. True
 ADDRESS 4319 Echo Ct., apt B, La Mesa, Cal.
 NAME OF DECEASED Liquid True 92041
 OWNER above
 ADDRESS _____
 MORTUARY Humphrey

A
 LOT 3205 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME 1 here DAY MON DATE 3-8-71 110 00
 BOX _____ SIZE #3 63 00
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$338.00
 PAID RECEIPT NUMBER _____
 BALANCE _____

30 day note
Del only
w/call service time

2'x1' 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 Wallace True
 PHONE BY _____

ORDER
 TAKEN BY D. Phillips

W.O. NO. **D** 00046

INVOICE NO. 8071

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18172

DATE 4-5 1971

FROM William M. Green ADDRESS 4319 Echo St. San Diego

Three hundred thirty eight DOLLARS (\$ 338.00)

IN full PAYMENT OF Gravestone Green Lawn

LOT 3205 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 3071

W.O. 10-46

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

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

TOTAL PAID \$ 338.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

D 00046

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

DATE
3/9/1971

NO. 08071

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

Salisco M. Grue
 4319 Lemo Court, Apt. B
 La Mesa, California 92041

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

THIS INVOICE IS DUE AND PAYABLE 4/8/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Laird Grue Services

Lot 3205 - Division 10

Parking

Equestrian Burial Liner

Misc Tax

2 165.00

110.00

80.00

3.00

PAID

2 358.00

30 Day Note APR 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		2 165.00
		110.00
		80.00
		3.00

L.R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08071

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1971

CHARGE

Paris Mortuary

ADDRESS

P.O. Box #397 El Cajon

NAME OF DECEASED

Rosa M. Vick

OWNER

ADDRESS

MORTUARY

✓ LOT 248 GR 3 ROW SEC GAR DIV 2OPENING TIME 10:30 A DAY DATE wed. 3-10-71 110 00VIBR BOX SIZE 3 63 00

REMOVAL OR FOUNDATION VET.

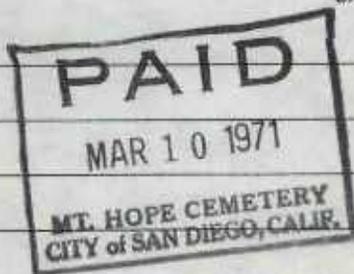
TOTAL

\$173.00

PAID RECEIPT NUMBER

18105

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

Paris

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00047

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18105

DATE 3-10 1971

FROM Paris Mortuary ADDRESS PO Box 397 El Cajon

one hundred seventy three & 9/10 DOLLARS (\$ 173.90)

IN full PAYMENT OF Rosa M. Vick services

LOT 248 GRAVE 3 ROW SECTION GAR DIVISION BLOCK

INVOICE NO. CASH

W.O. D-0047

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAR 12 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>173.90</u>

[Handwritten initials]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8-1971CHARGE Essie Lee Smith 264-5265ADDRESS 516 S. 45th St., S.D. Cal.NAME OF DECEASED D. C. SmithOWNER above

ADDRESS _____

MORTUARY RagsdaleA pp. 7LOT 2853 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10 225 00OPENING TIME 11 AM DAY DATE FRI. 3-12-71 110 00~~BOX~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$408.50

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

Essie Lee Smith

ORDER

TAKEN BY

Do Phyllis

W.O. NO.

D 00048

INVOICE NO.

8072



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08072

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

Marie Lee Smith
 516 So. 45th 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 8/12/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

B. J. Smith Services

Lot 2553 Div 10

\$ 225.00

Opening

110.00

5 Cement burial liner

70.00

Sales Tax

3.00

\$ 408.00

PAID

APR 12 1971

By Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08072

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9- 19 71CHARGE Eddie A. F. Hayden 239-2620ADDRESS 3066 Valle ave., S.D. cal. 92113NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

A
LOT 2048 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500PAID RECEIPT NUMBER 18098BALANCE 012" X 24" flush marker only.**PAID**

MAR 9 1971

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

AUTHORIZED

IN PERSON

PHONE BY Via mail

ORDER

TAKEN BY Dr PhillipsW.O. NO. **D** 00049INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

MR 4312

NO. 18098

DATE 3-7-71 1971

FROM Eddie A. E. Hayden ADDRESS 3066 Valley Ave. S-2

one hundred fifty five and 2/10 DOLLARS (\$ 155.20)

IN full PAYMENT OF Pre-paid

LOT 2047 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-0049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 11 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>155.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9- 1971CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Thomas E. Chapman~~Betty Chapman~~
ADDRESS 4219 Myrtle Ave. (Co. adult)MORTUARY Lewis ColonialLOT 85 GR 3 ROW _____ SEC 4 DIV 5 55 00OPENING TIME 11 ~~am~~ DAY FRJ. DATE 3-12-71 SD 00~~VA~~ 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 Dick Gregory

ORDER

TAKEN BY Dr. Phillip'sW.O. NO. D 00050INVOICE NO. 8073



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/12/72

NO. **08073**

DEPT. Law

DEPT. REF. NO.

YOUR ORDER NO. 1-50

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 4/12/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas L. Chagnon Services

Lot 25 Gr 3 Sec 4 Div 5

Working (County Adult)

\$ 55.00

50.00

\$ 105.00

PAID

APR 6 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

R

CITY OF SAN DIEGO, CALIFORNIA

NO.

08073

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1971CHARGE Ralph EgnoskiADDRESS 8498 Hudson Dr., S.D. Calif. 92109NAME OF DECEASED Howard Richard

OWNER _____

ADDRESS (ashes)MORTUARY BenbroughLOT 182 GR 2 ROW _____ SEC 14 BOOK DIV 7OPENING TIME AM DAY DATE MON 3-15-71 30 00VAULT SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$73.50PAID RECEIPT NUMBER 18101

BALANCE _____

Inter Center of g.
Husband of Rose**PAID**

MAR 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 R. Egnoski

ORDER

TAKEN BY R. W. LehnerW.O. NO. **D** 00051INVOICE NO. CIAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18101

DATE 3-9 1971

FROM Ralph Eganick ADDRESS 8498 Hudson Rd. 56

Twenty Three & 5/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Arnold Richard Sen.

LOT 182 GRAVE 3 ROW 14 SECTION 14 DIVISION BLOCK 1

INVOICE NO. CHSH

W.D. 51

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 11 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>36</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>12</u>
TOTAL PAID \$		<u>73.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VET BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

Johnson-Saun Mort.
1408-4th Ave. S.D.
Minnie Posey

Johnson-Saun

LOT 5 GR 17 ROW 24 SEC 11 DIV 24

OPENING TIME 2 PM DAY MON. DATE 3-15-71 110 00

VET BOX #3 SIZE 3 63 00

TOTAL \$173.00

Bob McKinley

R. W. Clehner

D 00052

8078



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/25/71

NO. **08078**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-71

Johnson-Saus & 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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Funeral home services	
Lot 5 Gr 17 Row 24 Masonic Div "U"	
Cremation	\$ 110.00
5' Cement burial liner	50.00
Sales tax	3.00
	<u>\$ 163.00</u>

PAID
MAR 25 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7701	\$ 110.00	R. G.
	7702	53.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08078

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10-1971CHARGE Grace W. BradyADDRESS 3844 Albatross St., S.D. Cal. 92103NAME OF DECEASED Pre-need ash opening chg.

OWNER _____

ADDRESS _____

MORTUARY Merkley-MitchellLOT 87 GR _____ ROW _____ SEC 4 DIV 1 # _____OPENING TIME _____ DAY DATE Pre-need # 30 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL # 30 00PAID RECEIPT NUMBER 18103BALANCE 0**PAID**

MAR 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.

AUTHORIZEDIN PERSON Via mail

PHONE BY _____

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00053INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18103

DATE 3-10 1971

FROM Grace W. Brady ADDRESS 3844 Albatross St. San Diego

Thirty and 1/2 DOLLARS (\$ 30.50)

IN full PAYMENT OF Pre-paid ash opening charges

LOT 87 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-0053

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 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>30.50</u>

[Handwritten initials]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10-1971

CHARGE Edith Dodson
 ADDRESS 5225 Pacific Dr., S.D. Cal. 92109
 NAME OF DECEASED Pr. - need lots
 OWNER Paul J. & Shirley I. Holden
 ADDRESS 1017 Bienvenida Pl. Pac. Palisades, Cal. 90272
 MORTUARY _____

LOT <u>1617</u> <u>1618</u>	GR _____	ROW _____	SEC _____	COMP DIV <u>10</u>	\$ <u>330</u> <u>00</u>
OPENING TIME _____	DAY DATE _____				
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$330 00</u>
PAID RECEIPT NUMBER <u>18104</u>					BALANCE <u>0</u>

12" x 24" flush marker each grave or
13" x 36" double flush mkr both graves.

PAID

MAR 10 1971

MT. HOPE CEMETERY

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs Edith Dodson

ORDER

TAKEN BY

D Phillips

W.O. NO.

D 00054

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18104**

AR 4359

DATE 3-10 1971

FROM Edith Robinson ADDRESS 5225 Campana Blvd

Three hundred thirty and 00/100 DOLLARS (\$ 330.00)

IN full PAYMENT OF Pre-paid lots

LOT 1617 & 1618 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-0054

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>330.00</u>

[Handwritten initials]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1971

CHARGE Gilbert Romo

ADDRESS Below

NAME OF DECEASED Evangelina Romo

OWNER Gilbert H. Romo

ADDRESS 3528 Louisiana St. S.D.

MORTUARY Goodbody 295-0517

A (PP9)
LOT 4675 GR ROW SEC DIV 10 265.00

OPENING TIME 9A DAY DATE Fri 3-12-71 110.00

VAULT ~~BOX~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL \$375.00

PAID RECEIPT NUMBER

BALANCE

Regulation Monument Only
Res. gov. 4676 To 7-1-71

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 BY PERSON Gilbert H. Romo ORDER TAKEN BY R. W. [Signature]

W.O. NO. D 00055 INVOICE NO. 8074



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

4/12/77

NO. 08074

DEPT.

Treasury

DEPT. REF. NO. YOUR ORDER NO.

1-53

Gilbert H. Romo
 3528 Louisiana St.
 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 4/12/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Angelina Romo Services

204 4675 Div 10

\$ 265.00

Savings (Parlous Vault)

110.00

\$ 375.00

PAID
 APR 13 1977

30 Day 1874

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08074

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10-1971CHARGE Paul H. Donovan 283-3313ADDRESS P.O. Box 5524, S.D. Cal. 92105NAME OF DECEASED William DonovanOWNER Virginia DonovanADDRESS 4189 - 35th St., S.D. Calif.MORTUARY RogersLOT 2152 GR 2151 ROW PP5 SEC 10 DIV 10 330 00OPENING TIME 10 AM DAY DATE FRI. 3-12-71 110 00VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 440 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

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

AUTHORIZED P. H. Donovan ORDER DoPhillips
 IN PERSON DoPhillips TAKEN BY DoPhillips
 PHONE BY _____

W.O. NO. D 00056 INVOICE NO. 8075

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18192

DATE 4-9 1971

FROM Paul H. Donovan ADDRESS PO Box # 5534

four hundred forty & 1/10 DOLLARS (\$ 440.10)

IN full PAYMENT OF Wm. G. Donovan Sr.

LOT 2151 & 2152 GRAVE 8075 ROW 56 SECTION 11 DIVISION 11 BLOCK 11

INVOICE NO. 5075

W.O. R-56

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" 1945 P. M. C.

PAID
APR 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 \$		<u>440.10</u>

D00056



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/12/77

NO. 08075

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. 2-001

Paul H. Donovan
P.O. Box 9984
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 3/12/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Paul H. Donovan Services	
lots 2151 & 2152 Division 10	\$ 330.00
Building (1st Purchase Vault)	110.00
	<hr/>
	\$ 440.00
30 Day Note	

PAID
APR 12 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
		.	
		.	
		.	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 1971CHARGE Public AdministratorADDRESS 5555 Overland Ave. S.D. (23)NAME OF DECEASED Anna MorrisOWNER Estate of

ADDRESS _____

MORTUARY FeatheringelA
LOT 670 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 here DAY DATE FRI 3-12-71 110 00~~MARK~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$338.00

PAID RECEIPT NUMBER _____

BALANCE _____

P.A. Mr. Stagg Submit claimWe 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

PHONE BY Wally F.

ORDER

TAKEN BY R. PhillipsW.O. NO. D 00057INVOICE NO. 8076

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18234**

MOUNT HOPE CEMETERY

DATE April 27 1957

FROM Public Administrator ADDRESS 5555 Overland Blvd

Three hundred thirty eight and 00/100 DOLLARS (\$ 338.00)

IN full PAYMENT OF Anna Morris Service

LOT 670 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8076

W.O. D-57

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

PAID
APR 27 1957

ISSUED BY _____

CREDIT	500	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>338.00</u>

D 00057



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/77

NO. 08076

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

Public Administrator
3555 Overland 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 4/12/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna Morris Services

20: 570 Division 10

Opening

23 Oceanic Burial Liner

Salary Tax

182.00
110.00
50.00
2.00
344.00

CLAIM SUBMITTED PAID
APR 27 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

I.R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08076

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1971

CHARGE Ida Harris
 ADDRESS P.O. Box 1055 Lake Isabella, Calif.
 NAME OF DECEASED Ruth Bailey 932-40
 OWNER _____

ADDRESS _____
 MORTUARY El Cajon & Valley Mort. Isabella

LOT 18 GR 6 ROW 7 SEC 1 DIV 1
 OPENING TIME 1P DAY DATE 3-15-71 110 00
 BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$183.50

PAID RECEIPT NUMBER

18116

BALANCE

0

PAID

MAR 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.

AUTHORIZED
 IN PERSON
 PHONE BY

Ida Harris

ORDER
 TAKEN BY

R. W. Lehne

W.O. NO.

D 00058

INVOICE NO.

Cash

D 00058

MOUNT HOPE CEMETERY

March 15 1971

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

Ruth Bailey in Lot 18 Gr 6 Row _____ Sec. 7

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.

[Signature]

[Signature] P.O. Box 1055 Lake Isabella
 Calif 93240
 Lot owner

Signature of relative or legal representative

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

[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

NO. 18116

DATE Mar 12 1971

FROM Edna Harris ADDRESS P.O. Box 1055 San Diego

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

IN full PAYMENT OF Ruth Bailey services

LOT 18 GRAVE 6 ROW 6 SECTION 7 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-0058

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1971CHARGE Willow Glen ChapelADDRESS 1039 Lincoln Ave. San Jose Calif.NAME OF DECEASED Carl J. Woodrow

OWNER _____

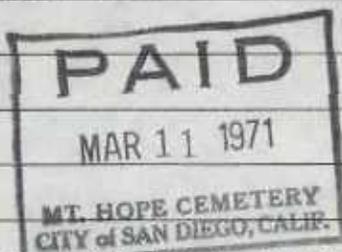
ADDRESS (ashes)

MORTUARY _____

LOT 57 GR 33 ROW SEC Top BLK 16OPENING TIME AM DAY Thurs. DATE 3-11-71 30.00

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00PAID RECEIPT NUMBER 18109BALANCE 0No markers

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

AUTHORIZED IN PERSON Chf in mail ORDER TAKEN BY R. W. Lehner
PHONE BY _____

W.O. NO. D 00059 INVOICE NO. CASH

D 00059

MOUNT HOPE CEMETERY

February 13 19 71

The undersigned hereby requests and authorizes the interment of the remains of
CARL J. WOOLROW in Lot 57 Gr #33 Row _____ Sec. I.O.O.F.
 Block _____
~~DECEASED~~ 16 in accordance with and subject to the rules and regulations govern-
 ing said interment in Mount Hope Cemetery, and certifies and represents that he or
 she has the legal right to make such authorization and agrees to hold Mount Hope
 Cemetery harmless from any and all liability on account of said authorization and
 interment.

La Jolla Mortuary
Terry A. Gholson
 Terry A. Gholson, Asst. Mgr.

7654 Herschel Ave. La Jolla, Calif 92037

 Signature of relative or legal
 representative.

Address & relationship to deceased or
 authority to sign authorization.

Ash Plot #33 paid in full this date

 Witness

 Witness

PAID
 7-8-65
 \$25.00

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18109

DATE 3-11- 1971

FROM Willow Glen Chapel ADDRESS 1039 Lincoln St. San Diego

thirty and 00/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Carl T. Woodrow interment

LOT 57 GRAVE 33 ROW _____ SECTION TOP DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-0059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 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>30.00</u>

[Handwritten initials]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 1971CHARGE Avis Wilborn 277-5782ADDRESS 2203 Dunlop St., S.D. Cal. 92111NAME OF DECEASED Hollis WilbornOWNER alone

ADDRESS _____

MORTUARY Lewis ColonialA
LOT 298 GR _____ ROW _____ SEC _____ DIV 10 225 00OPENING TIME 2 here DAY DATE FRI. 3-12-71 110 00VAULT Paraborn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 335 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker onlyReserve lot 299 to 8-1-7130 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 D. C. Wilborn

ORDER

TAKEN BY D. PhillipsW.O. NO. D 00060INVOICE NO. 8077



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/12/77

NO. 08077

DEPT.

Auditory

DEPT. REF. NO.

YOUR ORDER NO.

Avis Wilborn
 2903 Dunlop Street
 San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 3/12/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Avis W. Wilborn Services

201-295 Division 70

\$ 225.00

Printing (95 Parklawn Vault)

110.00

\$ 335.00

30 day note

PAID
 MAR 25 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08077

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 19 71CHARGE Naomi Thompson 262-2566ADDRESS 315 S. 36th St., S.D. 92113NAME OF DECEASED John F. Thompson

OWNER _____

ADDRESS _____

MORTUARY Cypress ViewDOUBLE DEPTHLOT 262 GR 2 ROW _____ SEC 14 DIV 7OPENING TIME 11:30 A DAY MON. DATE 3-15-71 165 00BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET _____TOTAL 238 50

PAID RECEIPT NUMBER _____

BALANCE _____

Double depth privilege waived until second interment.John F. is husband of lot owner.30 day noteFull DetailTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Naomi Thompson ORDER TAKEN BY DoPhilly'sPHONE BY _____ W.O. NO. D 00061 INVOICE NO. 8079

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18165

DATE 4-2 1971

FROM Maurice Thompson ADDRESS 315 S 36th St

Two hundred thirty eight and 5/8 DOLLARS (\$ 338.62)

IN full PAYMENT OF John F. Thompson

LOT 262 GRAVE 2 ROW 14 SECTION 14 DIVISION BLOCK

INVOICE NO. 8079

W.O. D-61

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

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

TOTAL PAID \$ 338.62



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/25/1971

NO. 08079

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

Acaci Thompson
 315 S. 36th 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 4/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John F. Thompson services

Lot 262 Gr 2 Sec 14 Div 7

Opening (double depth)

65 Cement burial liner

Sales tax

\$ 155.00

70.00

3.00

\$ 228.00

PAID

APR 7 - 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.T

CITY OF SAN DIEGO, CALIFORNIA

NO.

08079

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11-1971CHARGE Merkley-Mitchell MortuaryADDRESS 3655-5th Ave., S.D. Cal. 92101NAME OF DECEASED Ethel M. DietrichOWNER Est. of:ADDRESS 2261 Market St. S.D.

MORTUARY _____

EAGLESLOT 200 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 10:30 AM DAY MON. DATE 3-15-71 110 00VAULT Parplaner SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110.00

PAID RECEIPT NUMBER _____

BALANCE _____

2'x1' 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 Mich Mitchell

ORDER

TAKEN BY Dr. Philly'sW.O. NO. D 00062INVOICE NO. 8080

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

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

.....ETHEL DIETRICH 2261 MARKET ST. 92102.....

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

California, described as follows: Lot.....200....., Section.....1.....,

Division.....3....., according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

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

ELEVENTH day of MARCH, 19 71.

John Holmes
.....

Worthy President

W. R. Tusebery
.....

Secretary



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/29/1971NO. **08080**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>2-62</u>
-----------------------	----------------	----------------------------

Herkley-Mitchell Mortuary
3655 - 5th 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 4/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Emel H. Districh services
Lot 200 Sec 1 Div 8
Opening (95 Parklawn vault)

\$ 110.00

PAID
 MAY 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO. **08080**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 71

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VAULT

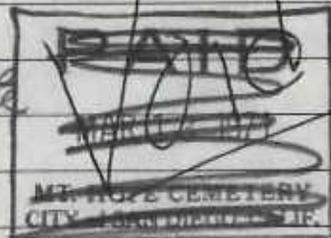
SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE



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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D 00063

INVOICE NO.

D 00063

MOUNT HOPE CEMETERY

3-9-1969

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

Frank Kazubi ^{Segawa} in Lot 163 Gr 3 Row — Sec. 11
~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

George Segawa
 Signature of relative or legal representative

5157 Hawley Blvd., S.D. 95116
Lot owner
 Address & relationship to lot owner and/or authority to sign authorization

R. O'Connell
 Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 18126

DATE 3-18 1971

FROM San Diego Seguros ADDRESS 442, Laurel Ave

San Diego Public Works Dept DOLLARS (\$ 100.00)

IN full PAYMENT OF check to Seguros Service

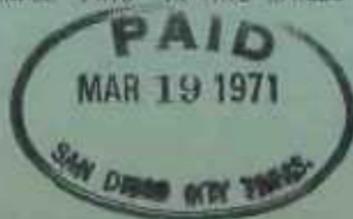
LOT 143 GRAVE 3 ROW _____ SECTION 11 DIVISION BLOCK _____

INVOICE NO. 8083

W.O. D-63

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	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 100.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/25/1971NO. **08083**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>2-43</u>
-----------------------	----------------	----------------------------

Roshiyo Segawa
1482 Thermal Ave.,
Imperial Beach, Cal. 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 4/16/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank K. Segawa serviceslot 163 Gr 3 Sec 11 Div 7opening (Parklawn vault)\$ 110.00**PAID****MAR 19 1971**30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7782\$ 110.00**R.G.**

CITY OF SAN DIEGO, CALIFORNIA

NO.

08083

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1971CHARGE Ben HicksADDRESS BelowNAME OF DECEASED David E. ScarboroughOWNER Ben HicksADDRESS 7794 Orien St. JamnaMORTUARY Rogers 466-8663LOT 78 GR 11 ROW 17 SEC 7 DIV 7 145 00OPENING TIME 2 P DAY mon. DATE 3-15-71 110 00MARKET 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 Ben L Hicks ORDER TAKEN BY R. W. Schaefer
IN PERSON
PHONE BYW.O. NO. D 00064 INVOICE NO. 8081

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18229

DATE 4-22 1971

FROM Ben J. Nichols ADDRESS 7794 Orion St. San Diego

Three hundred twenty eight & 5/10 DOLLARS (\$ 328.50)

IN full PAYMENT OF David C. Sears Borough Survey

LOT 78 GRAVE 11 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 8081

W.O. B-64

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND SIGNED IN THIS SPACE.

PAID
 APR 23 1971
 SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/15/1971NO. **08081**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
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Ben Hicks
 7794 Orion St.,
 La Mesa, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/15/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

David O. Scarborough services

Est 78 Gr 11 Sec 17 Div 7

Opening

27 Cement burial liner

Sales tax

\$ 145.00
 110.00
 70.00
 5.00
 \$ 329.00

30 DAY NOTE

PAID
 APR 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08081

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1971

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Geo S. Hubert

OWNER

ADDRESS

MORTUARY

LOT 401 GR _____ ROW _____ SEC 3 BLK 8 DIV _____

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION (FET)

Marker Incl.30 00

TOTAL

\$30.00

PAID RECEIPT NUMBER

18112

BALANCE

PAID

MAR 12 1971

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

AUTHORIZED

IN PERSON

PHONE BY

mail

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00065

INVOICE NO.

0154

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18112

MOUNT HOPE CEMETERY

DATE 3-12 19

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

Thirty & no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Memorial Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-165

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 15 1971

ISSUED BY P. R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7763	<u>30.00</u>

TOTAL PAID \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1971

CHARGE

Catherine A. Hansen

ADDRESS

7138 Saranac St. La Mesa

NAME OF DECEASED

Pr. need

OWNER

Same

ADDRESS

MORTUARY

LOT 1708 GR _____ ROW _____ SEC _____ DIV 10 165.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$165.00

PAID RECEIPT NUMBER

18111

BALANCE

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

MAR 12 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 AND THE MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

mail

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00066

INVOICE NO.

01511

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 4391

No. 18111

DATE 3-12 1971

FROM Catherine A. Hemen ADDRESS 9138 Serrano

San Diego DOLLARS (\$ 165.00)

IN full PAYMENT OF Plot used

LOT 1708 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CH54

W.O. D-66

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1971

CHARGE

Rosa S. Larsen

ADDRESS

Below

NAME OF DECEASED

Thomas K. Larsen

OWNER

Rosa S. Larsen

ADDRESS

1801 Diamond St. S.D.

MORTUARY

P. B. Apt. 207 - 272-1034

LOT

3642

GR

ROW

SEC

DIV 10 165.00

OPENING TIME

9A

DAY

MON.

DATE

3-15-71110.00

BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

18113

BALANCE

12" x 24" Single flush marker Only

PAID

MAR 12 1971

5473THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

BY PERSON

PHONE BY

Rosa S. Larsen

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00067

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18113

DATE 3-12 1971

FROM Ronald L. Larson ADDRESS 1801 Richmond St
Three hundred forty eight & 69/100 DOLLARS (\$ 348.59)
 IN full PAYMENT OF Thomas A. Larson Service

LOT 3642 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 675 H

W.O. 67

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>348.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 71CHARGE Anderson - Ragsdale MortADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Bessie PhelpsOWNER Robert T. Phelps 264-2108ADDRESS 5824 Balmoral Dr S.D.MORTUARY RagsdaleLOT 43 GR 9 ROW 16 SEC 7 DIV 7 14500OPENING TIME 2P DAY Tues. DATE 3-16-71 11000VALET BOX SIZE #3 6300REMOVAL OR FOUNDATION VET. TOTAL \$31800PAID RECEIPT NUMBER BALANCE 12" x 24" Flush single 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 Luc H. Kern ORDER TAKEN BY K. G. Kelly
PHONE BY

W.O. NO. D 00068 INVOICE NO. 8084



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/16/1971NO. **08084**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Anderson-Ragsdale Mortuary
 2601 Imperial Avenue
 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 4/16/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Funeral services	
Lot 43 Gr 9 Sec 16 Div 7	\$ 185.00
Opening	110.00
55 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 358.00</u>

PAID
 APR 18 1971

Robert T. Phelps
 2224 Balboa Rd.,
 San Diego, Cal.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08084

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 19 71

CHARGE

Lorraine Young

ADDRESS

5405 Santa Maria Terr. S.D. 92114

NAME OF DECEASED

Emmett James Young

OWNER

above

262-5718

ADDRESS

MORTUARY

Ragsdale

LOT

427

GR

ROW

SEC

DIV 10

165 00

OPENING TIME

1 P

DAY

3-18-71

110 00

BOX

SIZE

5

73 50

REMOVAL OR FOUNDATION

VET

TOTAL

\$ 348.50

PAID RECEIPT NUMBER

BALANCE

12" X 24" Single flush marker only

30 day note -

Bill above for govt 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

Lorraine Young

ORDER

TAKEN BY

K. Miller

W.O. NO.

D 00069

INVOICE NO.

8089

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18373

DATE 6-2 1969

FROM Lorraine Young ADDRESS 5405 Santa Monica

two hundred sixty six and 00/100 DOLLARS (\$ 266.00)

IN full PAYMENT OF Emmett J. Young services

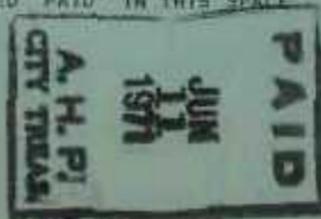
LOT 427 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8089

W.O. D-69

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

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

TOTAL PAID \$ 266.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/25/71	NO. 08089
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO.

Doraine Young
 5405 San Diego Terrace
 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 4/13/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James J. Young Services	
Lot 427 Div 10	165.00
Opening	110.00
Spent burial liner	70.00
Sanitary Tax	2.00
	30.00
4-30-71 R# 67232 82.50 100/7781	266.00
30 Day Rate	

PAID

JUN 14 1971

~~PAID~~

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08089

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1971CHARGE Rachel CroteauADDRESS 655 Meadowbrook Dr. S.D.NAME OF DECEASED Bertha M. PratteOWNER Louis H. Pratte 461-6723ADDRESS 655 Meadowbrook Dr. S.D. 92114MORTUARY Lewis ColonialLOT 2653 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 11 AM DAY DATE Tues 3-16-71 11000VAULT BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$34850

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Flush single 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 Rachel Croteau ORDER TAKEN BY R. WellsW.O. NO. D 00070 INVOICE NO. 8085



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/25/1971NO. **08085**

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-70
-----------------------	----------------	----------------------------

Rachel Croteau
 655 Meadowbrook Dr.,
 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 4/16/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bertha Fratts services

Lot 2653 Div 10

Opening

75 Cement burial liner

Sales tax

\$ 155.00

110.00

70.00

3.50

\$ 343.50

30 DAY NOTE

PAID
 APR 26 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08085

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1971

CHARGE Gerald E. HagerADDRESS BeltonNAME OF DECEASED Alberta E. HagerOWNER Gerald E. HagerADDRESS 4603 Brighton Ave. S. D.MORTUARY Beardsley 222-2761A pp5
LOT 1926 GR _____ ROW _____ SEC _____ DIV 10 165.00OPENING TIME 10 DAY wed. DATE 3-17-71 110.00VAULT BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day noteRec. 1925 TO 7-1-7112" x 24" Single floral 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 Gerald E. Hager ORDER TAKEN BY R. W. LehnerPHONE BY _____ W.O. NO. D 00071 INVOICE NO. 8087



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/17/1971

NO. 08087

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Geostory		4-71

Gerald S. Hager
 4605 Brighton 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 4/17/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alberta E. Hager services

Lot 1926 Div 10

Dressing

30 Cement burial liner

Sales tax

\$ 185.00

110.00

70.00

5.00

\$ 348.00

PAID
 MAR 23 1971

30 DAY ROPE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08087

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1971CHARGE Mae F. BestADDRESS 1102 Winston Dr.NAME OF DECEASED Earl Best Jr.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1989 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Inst. 30.00TOTAL \$30.00PAID RECEIPT NUMBER 18117

BALANCE _____

PAID

MAR 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 Mae Best ORDER
PHONE BY _____ TAKEN BY R. W. SchmeW.O. NO. D 00072 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

20R 4438

NO. 18117

DATE 3-15 1971

FROM Mrs. F. Best ADDRESS 1102 W. Vista

Unit 8 - mg/oa DOLLARS (\$ 25.00)

IN full PAYMENT OF Veteran's Burial

LOT 1987 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 6454

W.O. 77

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 17 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 \$		

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1971CHARGE Pre-Pd-

ADDRESS _____

NAME OF DECEASED Bethel A. Nicks

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 16 GR 6 ROW _____ SEC WMS DIV W.C.OPENING TIME 11:30A DAY wed. DATE 3-17-71BOX _____ SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL N.C.

PAID RECEIPT NUMBER _____

BALANCE _____

Chg. pd. pre-need on C-5301

THE 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 A. Nicks ORDER B. Wallace
IN PERSON PHONE BY TAKEN BY

W.O. NO. D 00073 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC Gen DIV 3

OPENING TIME

DAY

DATE

~~WALL BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

El Cajon
D 00074

ORDER

TAKEN BY

INVOICE NO.

R. W. Dehne
8082



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
4/15/71

NO. 08082

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		574

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

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

THIS INVOICE IS DUE AND PAYABLE 4/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Forbes services #462

Lot 71A Gr 12 GAR Div 3

Opening (2 foot)

\$ 20.00

25.00

\$ 55.00

PAID
 APR 6 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1004	20.00
	721	25.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08082

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1971CHARGE Mr. William W. BelfordADDRESS 3245- Front St. S.D. (3)NAME OF DECEASED Pre-NeedOWNER Same.

ADDRESS _____

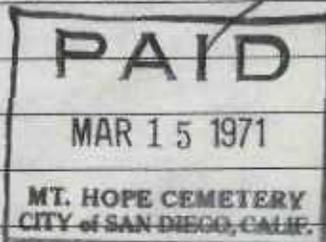
MORTUARY 295-9567(DOUBLE ASH PLOT)LOT 4027 GR _____ ROW _____ SEC _____ DIV 10 75 00OPENING TIME _____ DAY DATE 2 Ash Openings 60 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00PAID RECEIPT NUMBER 18118

BALANCE _____

2x1 Flush Marker Only

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

5980
 AUTHORIZED IN PERSON William W. Belford ORDER TAKEN BY Belleme
 PHONE BY _____

W.O. NO. **D** 00075 INVOICE NO. 0815H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18118

MOUNT HOPE CEMETERY

DATE 3-15 1971

FROM Dr. William W. Raeford ADDRESS 3245 Front St.

One hundred thirty five and 00/100 DOLLARS (\$ 135.00)

IN full PAYMENT OF Dr. Raeford's c/o.

LOT 4207 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 1254

W.O. D-25

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 17 1971

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16-1971

CHARGE

S.D. County Welfare Dept.

ADDRESS

NAME OF DECEASED

John R. Robinette

OWNER

ADDRESS

MORTUARY

Featheringill

CO
adult

LOT 13 GR 3 ROW SEC 7 DIV 5 55 00

OPENING TIME 10:AM Here DAY DATE 3-18-71 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Wally

ORDER

TAKEN BY

K. Hella

W.O. NO.

D 00076

INVOICE NO.

8090

Decorate

* casket extra large



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/13/71

NO. 08090

DEPT. 1-203-57	DEPT. REF. NO.	YOUR ORDER NO. 1-78
-------------------	----------------	------------------------

San Diego County Welfare Dept.
 5450 Lavant Street
 San Diego, Calif. 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/13/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John A. Robinette Services

Special (Adult)

Lot 13 Gr 3 Sec 7 Div 5

\$ 78.00

55.00

\$ 133.00

PAID
 APR 21 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08090

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16-1971

CHARGE Leo R. McCloud 239-2920

ADDRESS 710 S 33rd St., S.D. Cal.

NAME OF DECEASED Princess C. McCloud

OWNER above

ADDRESS _____

MORTUARY Ragsdale

LOT 45 GR 2 ROW SEC 17 DIV 7 145 00

OPENING TIME 11 AM DAY DATE FRI. 3-19-71 110 00

VAULT BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328 50

PAID RECEIPT NUMBER 18119

BALANCE Q

2x1 flush marker only

PAID
MAR 16 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5481
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Leo R. McCloud ORDER DoPhilly's
IN PERSON PHONE BY _____ TAKEN BY _____

W.O. NO. D 00077 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18119

MOUNT HOPE CEMETERY

DATE 3-16- 1971

FROM Leo McClard ADDRESS 710 S. 33rd St. San Diego

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

IN full PAYMENT OF Princess C. McClard

LOT 45 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-77

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAR 17 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 \$ 328.50

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16-1971

CHARGE *Mr. Gonzales Santos Priggs*ADDRESS *90 David Block*
*835 BNA Bldg, 234-3393*NAME OF DECEASED *Roberto Santos Clynes*OWNER *above*

ADDRESS _____

MORTUARY *Goodbody's*LOT *21* GR *8* ROW SEC *16* DIV *7* 145 00OPENING TIME *11:30 AM* DAY *WED.* DATE *3-17-71* 110 00~~Y~~ BOX SIZE *#3* 63 80

REMOVAL OR FOUNDATION VET. _____

TOTAL *# 318.00*PAID RECEIPT NUMBER *18120*

BALANCE _____

2x1 flush marker only.

PAID

MAR 16 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.*#5482*THE CITY CHARTER MAKES NO 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. J. Santost*

ORDER

TAKEN BY *R. Phillips*W.O. NO. **D** *00078*INVOICE NO. *CASH*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18120

DATE 3-16 1971

FROM Dr. Douglas S. Briggs ADDRESS 44 North Park
330 North Park

Three hundred Eighteen and 00/100 DOLLARS (\$ 318.00)

IN full PAYMENT OF Roberto Santos Clones

LOT 21 GRAVE F ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-78

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>318.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 71

CHARGE

Rogers Mortuary

ADDRESS

4894 University

NAME OF DECEASED

Charles Elden White

OWNER

ADDRESS

MORTUARY

LOT

90

GR

3

ROW

SEC

1

BLK

DIV

1

OPENING TIME

DAY

DATE

3-16-71

3000

VAULT

SIZE

Asker

3150

REMOVAL OR FOUNDATION VET.

Recording chg.

1200

TOTAL

\$ 73 50

PAID RECEIPT NUMBER

BALANCE

Inter - N'd of grave RIGHT side
 with attached

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

AUTHORIZED

IN PERSON

PHONE BY

Bill White

ORDER

TAKEN BY

K. Shells

W.O. NO.

D 00079

INVOICE NO.

8086

D 00079

MOUNT HOPE CEMETERY

March 15, 1971

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

Charles Elden White in Lot 90 Gr 3 Row Sec. 1

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.

Richard K. Dikens
Signature of relative or legal representative

Don. 2830 Upton S.D.
Address & relationship to lot owner and/or authority to sign authorization

B. White
Witness

Pauline S. White - daughter
Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/16/1971NO. **08086**

DEPT. <u>Sanitary</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>2-13</u>
-----------------------	----------------	----------------------------

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 4/16/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles Eldon White services	
Lot 90 Gr 3 Sec 1 Div 1	
Opening (ashes)	\$ 30.00
lab vault	30.00
recording fee	12.00
sales tax	1.50
	<hr/>
	\$ 73.50

PAID
APR 13 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7701	30.00	R. G.
	7702	30.00	
	7703	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

08086

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1971

CHARGE

S. D. County Welfare Dept.

ADDRESS

NAME OF DECEASED

Mildred Platt

OWNER

ADDRESS

(Co. Adult)

MORTUARY

BonhamsLOT 14 GR 2 ROW 7 SEC 7 DIV 5 55 00OPENING TIME 10A DAY Wed. DATE 3-17-71 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

Bob Salmis

ORDER
TAKEN BY

R. W. Lehne

W.O. NO.

D 00080

INVOICE NO.

8088

D 00080



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/27/1971

NO. 08088

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

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

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

THIS INVOICE IS DUE AND PAYABLE 4/17/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Childred Sas Campbell Platt services

Lot 14 Gr 2 Sec 7 Div 5

\$ 55.00

Opening

50.00

8105.00

PAID

APR 6 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	771	55.00
	771	50.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08088

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

VAULT

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

*Checks coming w/ Soc.

PAID

MAR 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

 ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18125

DATE 3-18 1971

FROM Johnson, James Mark ADDRESS 1408-4th Ave.

One hundred ten & 2/100 DOLLARS (\$ 110.20)

IN Full PAYMENT OF Enclaves for James Mark

LOT 102 GRAVE 2 ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CA154

W.O. D-81

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
MAR 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>110.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1971CHARGE Mrs. R. H. SweeneyADDRESS 149 Naples St. Chula VistaNAME OF DECEASED Martha M. Henny

OWNER _____

ADDRESS _____

MORTUARY BenboughLOT 84 GR _____ ROW _____ SEC 100 BLK 43OPENING TIME 2P DAY DATE 3-19-71 110 00~~MARK~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day note

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

AUTHORIZED
IN PERSON

PHONE BY Mrs. R. H. Sweeney ORDER TAKEN BY R. W. CohenW.O. NO. D 00082 INVOICE NO. 8091



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00082

NO. 08091

DATE 3/19/1971	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	-------------------	----------------	----------------

Mr. R. L. Swensy
 149 Naples Street
 Chula Vista, California 92011

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/19/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

PAID

MAR 30 1971

Funeral home services

Lot 34 San 1007 blk 43

Spring

Cement burial liner

Misc tax

\$ 110.00

50.

.

\$ 170.00

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08091

ORDER

MT. HOPE CEMETERY

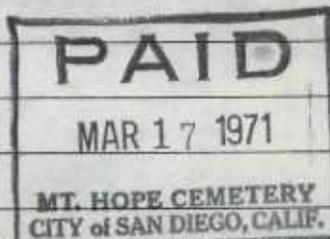
CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17-1971CHARGE John Bradley 262-9792ADDRESS 5251 Logan ave., S.D. (13)NAME OF DECEASED Franchon C. WilliamsOWNER stone

ADDRESS _____

MORTUARY RagsdaleLOT 75 GR 1 ROW _____ SEC 14 DIV 7 30 00OPENING TIME 9A DAY DATE 3-19-71 35 00~~VAN~~ BOX _____ SIZE #1 X 26 25

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 91.25PAID RECEIPT NUMBER 18121BALANCE 0Flush marker or monument

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

AUTHORIZED John Bradley ORDER TAKEN BY R Phillips
IN PERSON PHONE BY

W.O. NO. D 00083 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

D00083

AR 4487

NO. 18121

DATE 3-17-19

FROM Memorial Center, Inc. ADDRESS 551 Logan, S.D.

Ministry, Inc. and 250 DOLLARS (\$ 213)

IN full PAYMENT OF Francis C. Williams

LOT 75 GRAVE 1 ROW 14 SECTION 14 DIVISION BLOCK 14

INVOICE NO. CASH

W.O. D-E-3

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR

MAR 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 \$ 213

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1971

CHARGE

Georgia Parker

ADDRESS

2928 1/2 Franklin Ave. S.D.

NAME OF DECEASED

Pre. need(13)

OWNER

Same

ADDRESS

MORTUARY

239-5848LOT 56 GR 11 ROW 17 SEC 17 DIV 7 145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

18122

BALANCE

12" X 24" Single flush marker
only

PAID

MAR 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

Georgia Parker ORDER
R.W. Colne TAKEN BY

W.O. NO.

D 00084

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18122

MOUNT HOPE CEMETERY

D00084

DATE 3-17 19

FROM Joseph Parker ADDRESS 2928 1/2 Franklin

Capitola Blvd Capitola DOLLARS (\$ 400)

IN full PAYMENT OF Plot - hood lot

LOT 56 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 12454

W.O. D-54

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 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 \$ 400

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 71

CHARGE

Albert Teinsuff

ADDRESS

7248 Annapolis Ave. ^{Sta} mesa

NAME OF DECEASED

Prop. Transfer

OWNER

ADDRESS

MORTUARY

LOT 3248
3249 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET.

Transfer fee12.00

TOTAL

\$12.00

PAID RECEIPT NUMBER

18123

BALANCE

Above prop. quitclaimed to new owner by Mary J. King & Evelyn D. Arnold. Mary Ann Hilton, Notary Com. expires 9-27-72.

PAID

MAR 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

Albert Teinsuff

ORDER

TAKEN BY

H. W. Blake

W.O. NO.

D 00085

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18123

MOUNT HOPE CEMETERY

D 00085

DATE 3-17 1971

FROM Albert Seincuff ADDRESS 7248

San Diego DOLLARS (\$ 125)

IN full PAYMENT OF Property transfer

LOT 3248-3249 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 6954

W.O. 10-85

UNPAID BALANCE _____

AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 19 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>125</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1971

CHARGE Johnson - Inurn Mort.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Eric R. Johnson

OWNER Donald Ray Johnson

ADDRESS 2205 "L" St. S.D. 92102

MORTUARY Johnson Inurn

LOT 1430 GR ROW SEC 1 DIV 9 35 00

OPENING TIME 3 here DAY DATE 3-19-71 30 00

VALUATION SIZE 2ft.

REMOVAL OR FOUNDATION VET Dep.

TOTAL \$65.00

PAID RECEIPT NUMBER

BALANCE

10" x 20" flush marker Only
 We select
 Charge Mort.

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

AUTHORIZED IN PERSON Bob McKinley ORDER TAKEN BY P. W. Deane

PHONE BY Bob McKinley W.O. NO. **D** 00086 INVOICE NO. 8092



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00086

DATE 3/19/71

NO. 08092

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

Johnson-Jann & Knebel 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 3/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Friday-Johnson Services

Lot 7430 Sec 1 Bly 9

Opening (2 ft.)

\$ 35.00

30.00

\$ 65.00

PAID
APR 5 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08092

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1971

CHARGE

Mary D. Denton

ADDRESS

Below

NAME OF DECEASED

George F. Denton

OWNER

Mary D. Denton

ADDRESS

5489 Timothy Dr. S.D. ⑤

MORTUARY

Greenwood 264-6859A LOT 1302 GR _____ ROW _____ SEC _____ DIV 10 165.00OPENING TIME 11 A DAY DATE Fri. 3-19-71 110.00VAULT Top Seal 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

M. Denton

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00087

INVOICE NO.

8093



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00087

DATE 3/19/71

NO. 08093

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

Mary L. Denton
 2489 Timothy Drive
 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 3/19/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George F. Denton Services

Lot 1,000 Division 10

Opening (1/2 Top Seal Vault)

\$ 155.00

110.00

\$ 275.00

30 Day Note

PAID
 APR 1, 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		*	
		*	
		*	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08093

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1971

CHARGE Elizabeth Lightner

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Robert L. & Elizabeth Lightner

ADDRESS 5749 Duggan Ave. De Mesa

MORTUARY 461-3002

A 4485 ppg
 LOT 4486 GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$330.00

PAID RECEIPT NUMBER 18124

BALANCE

12" x 24" or 12" x 30" flush marker only

PAID

MAR 17 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Elizabeth Lightner

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00088

INVOICE NO.

C054

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18124

MOUNT HOPE CEMETERY

D00088

DATE 3-17 1971

FROM E. Sigaloch, Brighton ADDRESS 5949 Newport Ave

Three hundred thirty two DOLLARS (\$ 330.00)

IN full PAYMENT OF Pro. 7nd lot

LOT 4185 & 4486 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CP54

W.O. D-88

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 19 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>330.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1971CHARGE Viola J. Davis 264-5285ADDRESS 3943 Kemlock, S.D. Cal. 92113NAME OF DECEASED Louis Leo. W. DavisOWNER above

ADDRESS _____

MORTUARY Ragsdale 264-5285LOT 57 GR 8-9 ROW _____ SEC 17 DIV 7 290 00OPENING TIME 2 PM DAY DATE FRI. 3-19-71 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$473.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" or 12" x 36" 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 Viola J. Davis ORDER TAKEN BY DePhillips

PHONE BY _____

W.O. NO. D 00089 INVOICE NO. 8094

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18230

MOUNT HOPE CEMETERY

D00089

DATE 4-22 1971

FROM Viola J. Davis ADDRESS 3943 Hambock St
San Diego, California 92104

Three hundred and twenty three and 8/100 DOLLARS (\$ 323.80)

IN full PAYMENT OF Davis' S.W. Davis Service

LOT 57 GRAVE 849 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 8094

W.O. D-89

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR CREDIT UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
 APR 23 1971
 SAN DIEGO CITY TREAS.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>323.80</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00089

DATE 4/19/71

NO. 08094

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

Viola J. Davis
2945 Hemlock 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 4/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Viola J. Davis Services

Apr 57 - Apr 8 & 9 Sec 17 Div 7

2,250.00

Copying

110.00

Element Burial Liner

70.00

Sales Tax

2.50

2,432.50

PAID
APR 23 1971

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA NO.

08094

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 19 71CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Vera A. Carvin

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT 374 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME P.M. DAY Thurs. DATE 3-18-71 30 00VAULT ~~BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00PAID RECEIPT NUMBER 18127

BALANCE _____

Inter Rgt. Side

PAID

MAR 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 W. Featheringill ORDER
PHONE BY R.W. Lehne TAKEN BYW.O. NO. D 00090 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18127

MOUNT HOPE CEMETERY

D00090

DATE 3-18 1971

FROM Featheringill Mat. ADDRESS 6322 El Capn Blvd

THIRTY & 00/100 DOLLARS (\$ 30.00)

IN FULL PAYMENT OF Vera A. Gavin Services

LOT 374 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. R-96

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAR 18 1971

ISSUED BY [Signature]

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

TOTAL PAID \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1971CHARGE Marie Dillard 239-8754ADDRESS 1513 Grove St., S.D. 92102NAME OF DECEASED William H. Dillard

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 21 GR _____ ROW _____ SEC 100 BLK 39OPENING TIME 2:30 Here DAY Mon. DATE 3-22-71 110.00VAULT Top Seal SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 18128BALANCE 0Husband of Marie Dillard

PAID

MAR 18 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Marie Dillard ORDER TAKEN BY R. W. Cahne

W.O. NO.

D 00091

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18128

MOUNT HOPE CEMETERY

D00091

DATE 3-18 1971

FROM Marie Richard ADDRESS 1513 Grove St., San Diego

One hundred ten and 4/10 DOLLARS (\$ 110.40)

IN full PAYMENT OF William H. Richard

LOT 21 GRAVE _____ ROW _____ SECTION I 00 F DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-91

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 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>110.40</u>

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1971CHARGE Walter J. DupreeADDRESS belowNAME OF DECEASED Betty Jean DupreeOWNER Walter J. DupreeADDRESS 4839 Croquis St. S.D.MORTUARY Featheringill 276-6489LOT 1377 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 11A DAY mon. DATE 3-22-71 110 00~~MARK~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 373.00

PAID RECEIPT NUMBER _____

BALANCE _____

2'x1' flush marker onlyRes. 1376 to 9-1-7130 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 Walter J. Dupree ORDER TAKEN BY P. PhillipisPHONE BY _____ W.O. NO. D 00092 INVOICE NO. 8096

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18223

MOUNT HOPE CEMETERY

D00092

DATE 4-19 1971

FROM Walter J. Dupree ADDRESS 4839 Via...

IN full PAYMENT OF Betty J. Dupree Ser.

LOT 1377 GRAVE 8096 ROW SECTION 1 DIVISION BLOCK B

INVOICE NO. 8096

W.O. 10-92

UNPAID BALANCE AFTER THIS PAYMENT \$0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID IN FULL".



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 \$ [Amount]



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00092

DATE
3/22/1971

NO. 08096

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

Walter J. Duprez
4839 Iroquois 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 4/22/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Netty Joan Duprez services

Lot 1577 Sec 1 Div 8

Opening

25 Percent burial liner

Sales tax

\$ 200.00

110.00

80.00

3.00

\$ 373.00

PAID

30 DAY NOTE

APR 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08096

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18- 1971CHARGE Theresa A. HenehanADDRESS 1404-33rd St., S.D. Cal. 92102NAME OF DECEASED Pr - needOWNER Anna E. HenehanADDRESS above

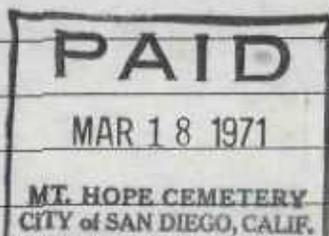
MORTUARY _____

LOT 1818 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 18129BALANCE 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.

5486
 AUTHORIZED Theresa A. Henehan ORDER
 IN PERSON Theresa A. Henehan TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. **D** 00093 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18129

MOUNT HOPE CEMETERY

D00093

DATE 3-15-71

FROM Theresa A. Hencham ADDRESS 1404-33rd St. San Diego

one hundred sixty five and 30/100 DOLLARS (\$ 165.30)

IN full PAYMENT OF Pre-paid cemetery lot for Anna E. Hencham

LOT 1818 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-93

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAR 19 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 \$		165.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1971

CHARGE Cora H. Olson

ADDRESS 4862 E. Mt. View Dr.

NAME OF DECEASED Cora C. Olson

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 799 GR ROW SEC 1 DIV 8

OPENING TIME 11:30 A DAY DATE 3-22-71 110 00

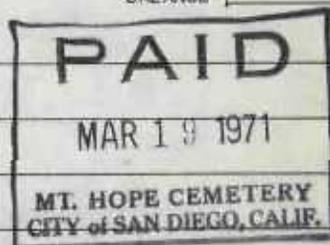
VAULT MARK PARKLAW IV SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL \$110.00

PAID RECEIPT NUMBER 18130

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 Cora H. Olson ORDER
PHONE BY R. W. Clarke TAKEN BY

W.O. NO. **D** 00094 INVOICE NO. CRS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00094

AR 4552

NO. 18130

DATE 3-18 1971

FROM Corra H. Olson ADDRESS 4862 E. Mt. Laurel

One hundred ten & 2/100 DOLLARS (\$ 110.20)

IN Full PAYMENT OF Corra H. Olson Services

LQT 799 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1854

W.O. 1-94

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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 \$		<u>110.20</u>

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1971

CHARGE Est. of Homer J. HustonADDRESS 27854 Keller Rd., Adelaland, Cal.NAME OF DECEASED Homer J. Huston

OWNER _____

ADDRESS _____

MORTUARY Evans-Brown - Sun CityLOT 236 GR 1 ROW _____ SEC 11 DIV 7OPENING TIME 11 ~~Here~~ DAY Mon DATE 3-22-71 110 00VAULT ~~BOX~~ PARKLAWN # 5 SIZE 5 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$215.00PAID RECEIPT NUMBER 18132BALANCE ~~0~~Make receipt to Est. of:**PAID**

MAR 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

Evans-Brown

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00095

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18132

MOUNT HOPE CEMETERY

000095

DATE 3-22 19

FROM Estate of Homer J. Huston ADDRESS 27854 Kella Pl. San Diego

Two hundred fifteen & 00/100 DOLLARS (\$ 215)

IN full PAYMENT OF Homer J. Huston

LOT 236 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CH54

W.O. P-95

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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 \$		<u>215.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 19 71CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Gladys Mae Kayda

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 11 GR 2 ROW _____ SEC 100F BLK 22OPENING TIME 10AM DAY DATE 3-23-71 11000VAULT BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL 18350

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY H. Bishop

ORDER

TAKEN BY R. WellsW.O. NO. D 00096INVOICE NO. 8097



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00096

DATE 4/23/77

NO. 08097

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

Rogers Mortuary
4094 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 4/23/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

George A. Jayda Services

100 W. 2nd St 100P Blk 22

Funeral

2 110.00

15 Cement Burial Liner

70.00

Police Tax

3.00

2 183.00

PAID
APR 19 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.J

CITY OF SAN DIEGO, CALIFORNIA

NO.

08097

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1971CHARGE Emily D. SmithADDRESS 1815 E. 8th St Natl CityNAME OF DECEASED Harold Bryan SmithOWNER above

ADDRESS _____

MORTUARY Heath Funeral HomeLOT 1368 GR _____ ROW _____ SEC 1 ^{blk} DIV 8 20000OPENING TIME 10 AM DAY DATE 3-23-71 11000~~BOX~~ BOX _____ SIZE #5 7350REMOVAL OR FOUNDATION VET Gov't marker Inst 3000TOTAL \$ 41350PAID RECEIPT NUMBER 18136BALANCE 012" x 24" single flush marker only**PAID**

MAR 23 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 Emily D. Smith ORDER TAKEN BY R. Wells
(IN PERSON) PHONE BY _____W.O. NO. **D** 00097 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18136

MOUNT HOPE CEMETERY

D00097

DATE 3-23 19

FROM Emily R. Smith ADDRESS 115 E. Pk St, 7103 St

Four hundred thirty two and 5/10 DOLLARS (\$ 432.50)

IN Cash PAYMENT OF Harold B. Smith Service

LOT 1368 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-97

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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 \$		432.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1971CHARGE Helene ScharonADDRESS 4476 Marlborough, apt 2 ⁹²¹¹⁶NAME OF DECEASED Leo C. AndersonOWNER above

ADDRESS _____

MORTUARY Goodbody'sA LOT 844 GR _____ ROW _____ SEC _____ PER DIV 10 165 00OPENING TIME 9AM ^{mass} DAY DATE 3-23-71 110 00~~BOX~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$338.00PAID RECEIPT NUMBER 18133BALANCE Q12" x 24" single flush marker only

PAID

MAR 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.

#5488
AUTHORIZED
IN PERSON Helene Scharon ORDER
PHONE BY _____ TAKEN BY KJ MelchW.O. NO. **D** 00098 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18133

MOUNT HOPE CEMETERY

D00098

DATE 2-22 19

FROM Helene Scharon ADDRESS 4476 Westborough St

three hundred thirty eight and ⁰⁰/₁₀₀ DOLLARS (\$ 338)

IN full PAYMENT OF Leo C. Anderson services

LGT 844 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.D. D-98

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAR 24 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 \$		338

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1971CHARGE Rogers MortuaryADDRESS 4094 University Ave., S.D., Cal.NAME OF DECEASED Alice Jones Christensen

OWNER _____

ADDRESS _____

MORTUARY _____

✓ LOT 71 GR 2 ROW _____ SEC GAR DIV 3OPENING TIME 2 PM DAY TUE. DATE 3-23-71 110 00MARK BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Auth. coming from mortuary

THE CITY CHARTER MAKES NO 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. DickieW.O. NO. D 00099INVOICE NO. 8098

BURIAL ORDER

MT. HOPE CEMETERY

Interment No. _____

3-21

1971

You are hereby authorized and ordered to inter the remains of ALICE JONES CHRISTIANSEN

GRAVE 2

in Lot 71

Sec GAR

Block III Div 3

X Owner Ralph B. Christ Jr.

Address 2314 June Way
San Bernardino

(Relation to Deceased)

This is to certify and I do hereby certify that I am the GRANDSON (relative) of the above named

decendent and the person legally authorized to make disposition of the remains of said decendent. This will act as your authority to make the disposition of the remains of decendent as above indicated. I hereby agree to protect and indemnify ~~the cemetery~~ or its assigns, against any damages that may result on account of this authorization.

MT HOPE CEMETERY

X Ralph B. Christ Jr.
Relation of deceased GRANDSON

X Address 2314 June Way
X City San Bernardino State Calif

Telephone Number 88-71560



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00099

DATE

3/3/71

NO. 08098

DEPT.

Sanitary

DEPT. REF. NO. YOUR ORDER NO.

Rogers Mortuary
 4094 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 4/23/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Alice J. Christiansen Services

Lot 71 Gr 2 See GAR Div 3

opening

110.00

25 Cement Burial Liner

72.00

Below tax

3.50

185.50

PAID
 APR 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

791 110.00

793 72.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08098

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1971CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd, S.D. Cal,NAME OF DECEASED William F. SullivanOWNER Ruth Sullivan 224-7808ADDRESS 4636 Pt Loma ans., S.D. cal. 92107MORTUARY Beardsley

A 2444
 LOT 2445- GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME 1:30 pm DAY DATE TUE. 3-23-71 110 00

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

REMOVAL OR FOUNDATION VET. _____

TOTAL \$513 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker each grave or
3x1 " marker for both graves.

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

AUTHORIZED Ruth Sullivan ORDER TAKEN BY R. Phillips
 IN PERSON
 PHONE BY _____

W.O. NO. D 00100 INVOICE NO. 8099



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00100

DATE

NO. 08099

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

Seardsley Funeral Home
1018 Sunset Cliffs Blvd.
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 4/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter F. Sullivan Services

lots 2444 & 2445 Division 10

Opening

12 Cement Burial Liner

Sales Tax

PAID
APR 1 - 1971

Walter Sullivan
1010 Point Loma Ave.
San Diego, 92107

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08099

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1971CHARGE Cypress View MausoleumADDRESS 3953 Imperial Ave. S.D.NAME OF DECEASED Property Transfer

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 693 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Recording \$12.00TOTAL \$12.00

PAID RECEIPT NUMBER _____

BALANCE _____

Abnecprop. Quitclaimed to Cypress View by William M. Grossman Brauman, 1-19-65. Vera L. Foster, Notary - Com. exp. 1-21-68.

THE CITY CHARTER 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 By mail TAKEN BY R. W. LehnerW.O. NO. D 00101 INVOICE NO. 8095



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

000104

DATE 3/22/71

NO. 08095

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Cypress View Mausoleum
 3993 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 3/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Transfer of lot 693 Sec 1 Div 8
 from Lillian Grossman to Cypress View.

\$ 12.00

PAID

APR 1 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08095

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1971CHARGE Page R. O'BrienADDRESS 4451 Estrella Ave. S.D. 15NAME OF DECEASED Property Transfer

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 693 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Recording \$12.00

TOTAL _____

PAID RECEIPT NUMBER 18131

BALANCE _____

Above property Quitclaimed to Page R. O'Brien by Cypress View Mausoleum. 3-17-71. Ralph J. Swartz, Notary. Com. exp. 4-27-73.

PAID

MAR 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 Mrs. O'Brien ORDER TAKEN BY R. W. Schme

PHONE BY _____ W.D. NO. **D** 00102 INVOICE NO. 0051X

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18131

MOUNT HOPE CEMETERY

D00102

DATE 3-22 1971

FROM Prop. R. O'Brien ADDRESS 4451 Estrella Ave
San Diego 4 1100

DOLLARS (\$ 12.50)

IN full PAYMENT OF Property Transfer

LOT 193 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 1

INVOICE NO. C015 H

W.O. D-102

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 24 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>12.50</u>

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1971CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave., S. D. Cal.NAME OF DECEASED Robert Lee GibsonOWNER Hattie HendripADDRESS 4153 Gamma Dr. S. D. 92113MORTUARY Ragsdale 262-1536A LOT 60 GR 2 ROW SEC 17 DIV 7 145 00OPENING TIME 2 P DAY Thurs. DATE 3-23-71 110 00VAULT BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL # 318.00PAID RECEIPT NUMBER 18141 175 00

BALANCE 143 00

We SolaBalance on 30 day note to
lot owner listed aboveTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY B. Ragsdale

ORDER

TAKEN BY R. W. LehneW.O. NO. **D** 00103INVOICE NO. 8100

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. **18141**

MOUNT HOPE CEMETERY

D00103

DATE 3-23- 1971

FROM Anderson, Ronald Mort ADDRESS 2601 Emerald Ave

One hundred seventy five & 4/5 DOLLARS (\$ 175.80)

IN Part PAYMENT OF Robert Lee Gibson

LOT 60 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-103

UNPAID BALANCE AFTER THIS PAYMENT \$100.00

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

CITY AUDITOR

MAR 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 \$		<u>175.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1971CHARGE Rogers MortuaryADDRESS 4094 University Ave., S.D.NAME OF DECEASED Eugene S. GarnerOWNER Est. of

ADDRESS _____

MORTUARY RogersLOT 86 GR 3 ROW _____ SEC 4 DIV 5 120 00OPENING TIME 10 hrs DAY WED. DATE 3-24-71 110 00VIBR BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET Marker Inst. 30 00TOTAL \$ 333.50PAID RECEIPT NUMBER 18142BALANCE 0**PAID**

MAR 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 Wain Bishop

ORDER

TAKEN BY D. PhelanW.O. NO. D 00104INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00104

AP 4616
 NO. 18142

DATE 3-24 1971

FROM *Royal Mortuary* ADDRESS *4094 Union St*

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

IN *full* PAYMENT OF *Eugene Barker*

LOT *86* GRAVE *3* ROW SECTION *4* DIVISION BLOCK

INVOICE NO. *CASH*

W.O. *D-104*

UNPAID BALANCE AFTER THIS PAYMENT *X*

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

CITY AUDITOR

MAR 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 \$

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22- 1971CHARGE William F. Putnam 423-5421ADDRESS 4046 Glading Dr., Imp Bdr, 92032NAME OF DECEASED Renius Chas. ThomOWNER above

ADDRESS _____

MORTUARY HumphreyLOT 2649 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 AM DAY DATE WED, 3-24-71 110 00VASE BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338 00

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 William F. Putnam ORDER DoPhillips
IN PERSON TAKEN BY
PHONE BY _____

W.O. NO. D 00105INVOICE NO. 8101

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00105

NO. 18835

DATE 7/20/71 1971

FROM William F. Putnam AMH 1 ADDRESS 1/2 F.P.O. San Francisco

One hundred and 00/100 DOLLARS (\$ 100.00)

IN part PAYMENT OF Dennis C. Thom services

LOT 2649 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8101

W.O. D-105

UNPAID BALANCE AFTER THIS PAYMENT 235.00

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 W.F.P. TOTAL PAID \$ 100.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18872

MOUNT HOPE CEMETERY

D00105

DATE 12-14 19

FROM William F. Putnam ADDRESS 2 F.P.O. San Diego

500.00 DOLLARS (\$ 500.00)

IN part PAYMENT OF Dennis C. Thom Service

LOT 2649 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8101

W.O. D-105

UNPAID BALANCE AFTER THIS PAYMENT 158.00

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

DEC 15 1971
 CITY TREAS. SAN DIEGO

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>500.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19141

MOUNT HOPE CEMETERY

D00105

DATE 3-21-19

FROM William F. Putnam ADDRESS 45-1 1st St
1000 Ave Grand Fifty and 1/2

Part PAYMENT OF Renzie C. Thom's services

LOT 2649 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8101

W.D. D-105

UNPAID BALANCE AFTER THIS PAYMENT 3.32

NOT VALID FOR PURPOSE STATE UNLESS STAMPED
SAN DIEGO CITY TREAS.
 MAR 22 1972
PAID # 13

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

ISSUED BY _____

TOTAL PAID \$ _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19202

MOUNT HOPE CEMETERY

D00105

DATE 4-17-19

FROM William F. Putnam ADDRESS 4046 Gladys Drive
Thirty Eight and 1/2 DOLLARS (\$ 38)
 IN April PAYMENT OF Renewal of Tomb

LOT 2649 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8101

W.D. D-105

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO CITY TREAS.
 APR 19 1972
 PAID # 43

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

ISSUED BY: [Signature]

TOTAL PAID \$ 38



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00105

DATE 7/24/77

NO. 08101

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

William P. Putman
4946 Glading Drive
Imperial Beach, Calif. 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 4/24/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Janis G. Thom Services

Lat 2649 Division 10

Opening

Warrant burial minor

Water Tax

160.00

110.00

80.00

3.00

PAID
APR 19 1977

11-29-71 RA 18835

100.00 238.00

12-15-71 RA 18672 30 day note

50.00 188.00

3-22-72 DR 04674

150.00 38.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

23.00

R.G.J

CITY OF SAN DIEGO, CALIFORNIA

NO.

08101

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1971

CHARGE Florella Mason
 ADDRESS 3048 Commercial Ave
 NAME OF DECEASED Helphia Ann Sylmon
 OWNER above

ADDRESS _____
 MORTUARY Rogersdale 233-0409

LOT 93 GR 17 ROW _____ SEC 2 BLK 7 DIV 14500
 OPENING TIME 2 P DAY DATE 3-26-71 110 00
WARRANT BOX _____ SIZE #5 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50

PAID RECEIPT NUMBER 18138

BALANCE _____

PAID

MAR 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.

5492
 AUTHORIZED
 IN PERSON
 PHONE BY

ORDER

BY R. W. UeharaW.O. NO. D00106INVOICE NO. CHAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18138

MOUNT HOPE CEMETERY

D00106

DATE 3-29 1971

FROM Therella Mason ADDRESS 3048 Loma Vista

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

IN full PAYMENT OF Belphair A. Johnson

LOT 93 GRAVE 17 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-106

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 24 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 \$		<u>578.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1971CHARGE Anderson-Ragdale mortuaryADDRESS 2601 Imperial ave., S.D. cal.NAME OF DECEASED Cero Richardson

OWNER _____

ADDRESS _____

MORTUARY RagdaleLOT 81 GR 3 ROW _____ SEC 15 DIV 7 # _____OPENING TIME 11 AM DAY DATE THUR 3-25-71 # 110 00VAULT Parlawn 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 Mr. Ragdale

ORDER

TAKEN BY D. PhilizisW.O. NO. **D** 00107INVOICE NO. 8103



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00107

DATE 4/25/71

NO. 08103

DEPT. 00000	DEPT. REF. NO.	YOUR ORDER NO. 0-107
-------------	----------------	----------------------

Anderson-Ragsdale 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 4/25/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Caro Richardson Services
 200 21 St 3 Sec 19 Div 7
 (Vault)

\$ 110.00

PAID
 APR 19 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08103

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1971CHARGE Mabel C. Jackson 264-5493ADDRESS 739 Cotton St., S.D. cd. 92102NAME OF DECEASED Rufus F. JacksonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 1704 GR _____ ROW _____ SEC _____ SMDIV 10 165 00OPENING TIME 11 AM DAY WED, DATE 3-24-71 110 00W BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET _____TOTAL 348.50PAID RECEIPT NUMBER 18134

BALANCE _____

2x1 flush marker only**PAID**

MAR 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.

5489
AUTHORIZED

IN PERSON

PHONE BY Mabel Jackson

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00108INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18134**

MOUNT HOPE CEMETERY

D00108

DATE 3-22- 1971

FROM Mable C. Jackson ADDRESS 739 Cotton St., S.D.

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

IN fuel PAYMENT OF Rufus F. Jackson

LOT 1704 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-108

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 24 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>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1971CHARGE Margaret E. EvansADDRESS 368 Westwind Dr. EncinNAME OF DECEASED Pre. need Cem. chp.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 52 GR 77 ROW _____ SEC 4 DIV 7OPENING TIME _____ DAY DATE _____ 110 00VAULT ~~BOX~~ Parklawn #5 SIZE 5 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 215.00PAID RECEIPT NUMBER 18135

BALANCE _____

PAID

MAR 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

Mrs. H. T. Evans

ORDER

TAKEN BY

R. W. Uehne

W. O. NO.

D 00109

INVOICE NO.

CHS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18135

MOUNT HOPE CEMETERY

D00109

DATE 3-22 1971

FROM Margaret E. Evans ADDRESS 368 West ...
 ...
 ...

... DOLLARS (\$ 215)

IN full PAYMENT OF ...

LOT 52 GRAVE 78 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-109

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAR 24 1971

ISSUED BY R. ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		415

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1971CHARGE Willie H. HendersonADDRESS BeltonNAME OF DECEASED Willie S. HendersonOWNER Willie H. HendersonADDRESS 962 Alvin St. S.D.MORTUARY Ragsdale 262-7041LOT 2 GR 2 ROW SEC 17 ^{BOX} DIV 7 14500OPENING TIME 11A DAY DATE 3-29-71 ^{MON.} 11000~~MARK~~ BOX #3 SIZE 3 6300REMOVAL OR FOUNDATION NET.TOTAL \$318.00

PAID RECEIPT NUMBER

BALANCE

Res 3-4-5 To 7-1-71Bill for marker at time of del.30 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

Willie H Henderson

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00110

INVOICE NO.

8108

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18573

MOUNT HOPE CEMETERY

D00110

DATE Aug. 21 19

FROM Ms. Alice H. Henderson ADDRESS 962 Alhambra St. S.D.

sixty eight and 1/100 DOLLARS (\$ 68)

IN part PAYMENT OF Ms. Alice L. Henderson

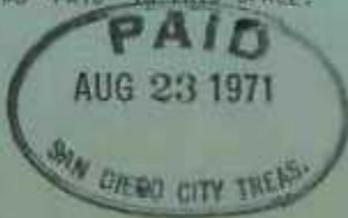
LOT 2 GRAVE 2 ROW 2 SECTION 17 DIVISION BLOCK

INVOICE NO. 8108

W.O. D-110

UNPAID BALANCE AFTER THIS PAYMENT 250.94

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



ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>68</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18619

MOUNT HOPE CEMETERY

D00110

DATE 9-3 1971

FROM Willie H. Henderson ADDRESS 902 Ocean St. S.D.

one hundred fifty five and no/100 DOLLARS (\$ 155.00)

IN full PAYMENT OF Willie H. Henderson Service

LOT 2 GRAVE 2 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. 8108

W.D. B-110

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SEP 7 1971
 SAN DIEGO
 CITY TREAS.
 EFO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>750.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00110

DATE 9/29/71

NO. **08108**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-110

Willie H. Henderson
362 Alvin 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 9/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Willie H. Henderson services

Lot 2 Gr 2 Sec 17 Div 7

opening

25 Cement burial liner

sales tax

\$ 145.00

110.00

60.00

3.00

\$ 318.00

8-23-71

RFH 18573

100/778/85.00
100/772/863.00
68.00

250.00

30 DAY NOTE

SEP 7 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08108

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1971CHARGE William MundtADDRESS 5155 Alumni Pl., S.D. Cal. (15)NAME OF DECEASED Harriett MundtOWNER Wm. H. MundtADDRESS Same (asked)MORTUARY HumphreyDOUBLE ASH PLOTLOT 230 GR _____ ROW _____ SEC 4 DIV 8 75 00OPENING TIME 9 AM. DAY DATE WED. 3-24-71 30 00~~SET BOX~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105.00PAID RECEIPT NUMBER 18139

BALANCE _____

2x1 flush marker onlyinter right side - No Ser.#5493THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON William H. Mundt ORDER TAKEN BY DeShelly'sPHONE BY _____ W.O. NO. D 00111 INVIGICE NO. CAS 7

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18139

MOUNT HOPE CEMETERY

D00111

DATE 3-23 19

FROM William Muntz ADDRESS 5155 Alhambra

One hundred and 100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Muntz Service

LOT 230 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK F

INVOICE NO. CASH

W.O. 2-111

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAR 24 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 \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Hans P. Jensen

OWNER _____

ADDRESS _____

MORTUARY Featheringill

(ashes)

LOT 16 GR 6 ROW _____ SEC 100F BLK 5

OPENING TIME 1:PM here DAY FRI DATE 3-26-71 30 00

VAULT SIZE ash 31 50

REMOVAL OR FOUNDATION VET. Recording Fee 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 18149

BALANCE

Chgs coming w/ Surv.

Mort. bringing ashes MAR 26 1971

Inter 2 ft E. & 2 ft S. of S.E. Mon. Cor.

PAID
MAR 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 Wally F. ORDER TAKEN BY D. O. Phillips

PHONE BY _____ W.O. NO. **D** 00112 INVOICE NO. CH54

MOUNT HOPE CEMETERY

May 5, 19 66

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

Hans P. Jepsen in Lot 16 Gr 6 Row _____ Sec 100F
Block _____
Division 5 in accordance with and subject to the rules and regulations govern-

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

Pre-need reservation request.

Daughter of Hans P. Jepsen

Marion M. Jepsen

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18149

MOUNT HOPE CEMETERY

D00112

DATE 3-26 19

FROM Cathedral Mt. ADDRESS 1322 21st Ave

Twenty three & 50/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Hans P. Jenson Service

LOT 16 GRAVE 6 ROW SECTION I-001 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-112

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>23.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1971

CHARGE

Rogers Mortuary

ADDRESS

4074 University Ave., S.D. Cal.

NAME OF DECEASED

Pre-need cemetery chgs.
for Pearl V. Olsen

ADDRESS

MORTUARY

Rogers

LOT

11

GR

3

ROW

SEC

9

DIV

3

OPENING TIME

DAY

DATE

Pre-need110 00

BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

183.50

PAID RECEIPT NUMBER

18140

BALANCE

0ashes of Bert L. Olsen (husband of above)
buried left side center of grave**PAID**

MAR 23 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 MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Winn Bishop

ORDER

TAKEN BY

DoPhilly's

W.O. NO.

D00113

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18140

MOUNT HOPE CEMETERY

D00113

DATE 3-23-71 19

FROM Rogers Mortuary ADDRESS 4024 University Ave

One hundred eighty three and 5/8 DOLLARS (\$ 183.62)

IN full PAYMENT OF (Pre-paid opening) closing and
 cement liner charges for Pearl K. Brown

LOT 11 GRAVE 3 ROW SECTION 9 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-113

UNPAID BALANCE

AFTER THIS PAYMENT 2

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

CITY AUDITOR

MAR 24 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	11
	7781	
BOXES	100	7
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		183.62

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1971

CHARGE

Lesla D. Garrett 262-1967

ADDRESS

2225 Susan Pl., S.D. Cal. 92105

NAME OF DECEASED

Lloyd D. Garrett
about

OWNER

ADDRESS

MORTUARY

Goodbody'sLOT 1546 GR _____ ROW _____ SEC 1 DIV 8 200 00

OPENING TIME

3 here

DAY DATE

WED.3-24-71110 00

MARKET BOX

SIZE

#573 50

REMOVAL OR FOUNDATION

 VETMarker incl fee30 00

TOTAL

413 50

PAID RECEIPT NUMBER

BALANCE

2x1 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

~~BY PERSON~~

PHONE BY

Mrs. Lloyd Garrett

ORDER

TAKEN BY

Dr. Phillip's

W.O. NO.

D 00114

INVOICE NO.

8102



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00114

DATE 3/24/71

NO. 08102

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

 Rodin S. Garrett
 2025 Susan Place
 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 4/24/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Rodin S. Garrett Services

Lot 1346 Sub 1 Div 3

Spending

Cement burial money

Sales tax

Government Marker Installation

232.00

110.00

70.00

3.50

30.00

445.50

30 Day Note

PAID

APR 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.]

CITY OF SAN DIEGO, CALIFORNIA

NO.

08102

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1971CHARGE Lulla PriceADDRESS BelowNAME OF DECEASED Logan V. PriceOWNER Lulla PriceADDRESS 732 Quail St. S.D.MORTUARY Greenwood 262-6460A LOT 444 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 A DAY Thurs. DATE 3-25-71 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

12"x24" flush marker only
30 Day Wto

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

AUTHORIZED

(IN PERSON)

PHONE BY

Lulla Price

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00115

INVOICE NO.

8104

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18240

MOUNT HOPE CEMETERY

D00115

DATE 4-26 19

FROM Elvira Wilson ADDRESS 1628-50th St

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

IN full PAYMENT OF John W. Greig Service

LOT 444 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8104

W.O. D. 116

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR REFUND STATED UNLESS STAMPS PAID IN FULL 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 \$ 348.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00115

DATE 1/25/77

NO. 08104

DEPT. <i>San Diego</i>	DEPT. REF. NO.	YOUR ORDER NO. <i>1-11</i>
------------------------	----------------	----------------------------

Lucille Price
 732 Quail 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 1/25/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Lucille V. Price Services

Lot 444 Div 10

Opening

25 Warrant burial liner

Misc. Fee

30 Day Note

\$ 185.00

110.00

70.00

25.00

\$ 390.00

PAID

APR 27 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08104

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1971

CHARGE

Robert T. Connors

ADDRESS

Below

NAME OF DECEASED

Ruth Ann Connors

OWNER

Robert Connors

ADDRESS

10211 Traylor Way Garden Gr. Calif.

MORTUARY

Mettler Family Mort., Garden Grove**D.F.P.**LOT 4 GR 49 ROW SEC MAS DIV U 180 00OPENING TIME 1:30p ~~HERE~~ DAY DATE 3-26-71 110 00VAULT PARKLAWN #5 SIZE 5 150 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$290.00

PAID RECEIPT NUMBER

18151

BALANCE

150 00\$140.0030 Day Note on Bal.See W.O. D. 125 for vault chg.X-Deep530-1092**PAID**

MAR 24 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

Robert Connors

TAKEN BY

R.W. Lehner

W.O. NO.

D 00116

INVOICE NO.

8106

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18151

MOUNT HOPE CEMETERY

D00116

DATE 3-26 1971

FROM Robert T. Connors ADDRESS 10211 Wrayton Way

One hundred fifty ⁰⁰/₁₀₀ DOLLARS (\$ 150.00)

IN part PAYMENT OF Ruth A. Connors Services

LOT 4 GRAVE 49 ROW SECTION 0145 DIVISION BLOCK

INVOICE NO. CH54

W.O. E-116

UNPAID BALANCE AFTER THIS PAYMENT 740.00

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

CITY AUDITOR

MAR 29 1971

ISSUED BY [Signature]

CREDIT	30E	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

00016

DATE 3/26/71

NO. 08106

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

Robert P. Connors
10211 Traylor Way
Garden 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 4/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert P. Connors Services

Sec 42 Or 49 Sec Mas Div U
(DOUBLE INHERENT PRIVILEGES)

\$ 180.00

Opening

110.00

paid by receipt #18151

\$ 290.00
190.00

Balance

\$ 140.00

PAID

APR 8 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08106

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24-1971CHARGE Ilda Martin 469-7828ADDRESS 9053 Mac Lane, Sp. Valley, ca. 92077NAME OF DECEASED Pre-need Cemetery ChapelOWNER above

ADDRESS _____

MORTUARY _____

A
LOT 3119 GR _____ ROW _____ SEC _____ DIV 10 8 165 00OPENING TIME _____ DAY DATE Pre-need 110 00BOX _____ SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348 50PAID RECEIPT NUMBER 18143

BALANCE _____

2x1 flush marker only**PAID**

MAR 24 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5496

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

AUTHORIZED

IN PERSON Via mail ORDER TAKEN BY D. PhillipsPHONE BY _____ W.O. NO. **D** 00117 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18143

MOUNT HOPE CEMETERY

D00117

DATE 3-24-19

FROM Lda Martin ADDRESS 9053 Martin St

Three hundred Forty Eight + 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Pre-paid lot - opening /
size and cement burial price.

LOT 3119 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-117

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 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>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24-1971CHARGE Hazel G. EspritADDRESS 1728 Westmoreland Blvd., L.A. 90006NAME OF DECEASED Grav marker inst.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 77 GR 6 ROW _____ SEC 16 ~~17~~ DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Marker Setting Fee 30.00TOTAL \$ 30.00PAID RECEIPT NUMBER 18144BALANCE 0For: Chester C. Rhodes**PAID**

MAR 24 1971

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZEDIN PERSON _____
PHONE BY Via mailORDER _____
TAKEN BY D. O'Philly'sW.O. NO. D 00118INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. **18144**

MOUNT HOPE CEMETERY

D00118

DATE 3-24 1971

FROM Wayl H. Esprit ADDRESS 1226 W. Turley St. S.D.

Thirty and 1/2 DOLLARS (\$ 35.50)

IN full PAYMENT OF Plot marker cost for

cheater C. Rhodes

LOT 77 GRAVE 6 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-118

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 26 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 \$ 35.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24-1971CHARGE of Wilmer Breeden, ety. 232-2688ADDRESS 525 E. St, Suite 711, San Diego, Cal. 92101NAME OF DECEASED George T. Greig, jrOWNER Estate of:

ADDRESS _____

MORTUARY Johnson-SaundersLOT 27 GR 2 ROW 8 SEC 5 DIV 5 120 00OPENING TIME 1:30P DAY Tues. DATE 3-30-71 110 00MARKET BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 303.50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker onlySubmit Claims - OK

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

AUTHORIZED

IN PERSON

PHONE BY

Bob McKinley

ORDER

TAKEN BY

DeShelly

W.O. NO.

D 00119

INVOICE NO.

8111



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00119

DATE
5/30/1971

NO. 08111

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-119
-------------------	----------------	-------------------------

Estate of Wainge T. Greig, Jr.
 * Wilmar Bredsen, Attorney
 525 "E" St., Suite 711
 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 4/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George T. Greig, Jr. services

Lot 27 Gr 2 Sec 8 Div 5

\$ 120.00

Opening

110.00

25 Cement burial liner

73.00

Sales tax

3.50

\$ 306.50

PAID

CLAIM SUBMITTED 5/31/1971

AUG 5 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
20	1704	120.00
20	1702	110.00
20	1702	73.00
20	1704	3.50

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08111

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/24 19 71

CHARGE

Barbara Holden

ADDRESS

801 So. Wooster Ave. L.A. 90035

NAME OF DECEASED

Barnemus P. Regus

OWNER

ADDRESS

MORTUARY

Mattell's - Long Beach

LOT

182

GR

ROW

SEC

BLK
DIV

OPENING TIME

1:30Here

DAY

DATE

3-26-71110 00

VAULT BOX

SIZE

573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 183.50

PAID RECEIPT NUMBER

18148

BALANCE

* C/W/S
 need auth signed

PAID

MAR 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

Mr. Thurmon

ORDER

TAKEN BY

K. Mattell

W.O. NO.

D 00120

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

D 00120

March 26 1971

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

Parnemus P. Negus in Lot 182 Gr _____ Row _____ Sec. 1
~~Block~~

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

0211010
 Signature of relative or legal representative

H. W. Alchre
 Witness

201 S. Waverly, LA 70035
 Address & relationship to lot owner and/or authority to sign authorization

Pat Owner

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18148

MOUNT HOPE CEMETERY

D00120

DATE 3-22 1971

FROM Barbara Halder ADDRESS 801 S. ...

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

IN full PAYMENT OF Richardson ...

LOT 182 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CR54

W.O. 1-120

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1971CHARGE David E. VastiADDRESS BeltonNAME OF DECEASED David E. Vasti Jr.~~NAME~~ David E. VastiADDRESS 540 Flower St. Apt #5 C.U.MORTUARY BonhamsLOT 1511 GR _____ ROW _____ SEC 1 ^{BEK} DIV 9 35 00OPENING TIME AM DAY DATE 3-25-71 30 00~~VAL~~ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65.00PAID RECEIPT NUMBER 18145

BALANCE _____

10" x 20" flush marker only
Del Only - Inter

PAID

MAR 24 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.AUTHORIZED David E. Vasti ORDERIN PERSON David E. Vasti TAKEN BY R. R. R. R.PHONE BY _____ W.O. NO. D 00121 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18145

MOUNT HOPE CEMETERY

D00121

DATE 3-27 19

FROM David E. Quate ADDRESS 540 Flower St

IN \$200.00 PAYMENT OF Int. Grave Service DOLLARS (\$)

LOT 1511 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. 1511

W.O. D-121

UNPAID BALANCE AFTER THIS PAYMENT \$0

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

CITY AUDITOR

MAR 26 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 \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 71CHARGE Mrs Cleo Watts 264-8686ADDRESS 104 Les Flores St., S.D. Cal. 92114NAME OF DECEASED Annie WashingtonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 2607 GR _____ ROW _____ SEC _____ ^{BOX} DIV 10 165 00OPENING TIME 11 AM DAY DATE 3-26-71 ^{Fri} 110 00~~VAULT~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338 00PAID RECEIPT NUMBER 18146BALANCE Q2x1 flush marker only**PAID**

MAR 24 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 #5497
IN PERSON Cleo Watts ORDER TAKEN BY D. Phillips
PHONE BY _____W.O. NO. **D** 00122 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18146

MOUNT HOPE CEMETERY

D00122

DATE 3-24-19

FROM Mrs. Cleo Watta ADDRESS 104 Los Flores St. 52nd St.

Three hundred thirty eight and 4/100 DOLLARS (\$ 338.40)

IN fuel PAYMENT OF Annie Washington Service

LOT 2607 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-122

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR

MAR 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 \$		1340

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 71CHARGE Ragdale Mort.ADDRESS 2601 Imperial Ave.NAME OF DECEASED Rena MimsOWNER Fain S. JacksonADDRESS 4980 Holly St.MORTUARY RagdaleLOT 64 GR 12 ROW 17 SEC 17 DIV 7 145 00OPENING TIME 2 P DAY Thurs. DATE 3-25-71 110 00MASS BOX 3 SIZE 3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$318.00

PAID RECEIPT NUMBER _____

BALANCE _____

We select 12" x 24" fluted 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 Betty Ragdale ORDER TAKEN BY R. W. Schae
PHONE BY _____

W.O. NO. D 00123 INVOICE NO. 8105



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00123

DATE 1/23/71

NO. 08105

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 1-123

Anderson-Sagedale 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 5/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral Services

Lot 84 Gr 12 Sec 17 Div 7

Opening

Funeral Home

Gravestone

\$ 145.00
110.00
60.00
3.00

\$ 318.00

PAID
APR 13 1971

John A. Jackson
2700 Holly St. S. D.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08105

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 71

CHARGE

S. O. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED

Alberta Zackery

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Ragsdale

LOT

13

GR

2

ROW

SEC

7

DIV

5 65.00

OPENING TIME

2 PMDAY
DATEMon
3-29-7150.00~~MULT-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

Betty Ragsdale

ORDER

TAKEN BY

R. W. Hohne

W.O. NO.

D 00124

INVOICE NO.

8109



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00124

DATE 4/29/71

NO. 08109

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-124
----------------	----------------	----------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 4/29/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Liberty Lockery services #470

Lot 33 Gr 2 Sec 7 Div 5

Opening

\$ 55.00

50.00

\$ 105.00

PAID
 APR 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7134

\$ 55.00

7131

50.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08109

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1971

CHARGE

Parklawn Developments Co.

ADDRESS

4301 West Falbot St. ^{San Antonio} Cal. 92074

NAME OF DECEASED

Ruth Ann Connors

OWNER

ADDRESS

MORTUARY

LOT

4

GR

49

ROW

SEC MAS DIV 4

OPENING TIME

1:30 ^{here}

DAY

Fri
DATE 3-26-71

VAULT #

PARKLAWN

SIZE

#5\$105.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

1

BALANCE

Mrs. Connors' husband is employee
of Parklawn. They wish to pay
for vault.

See W.O. D-116

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

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

AUTHORIZED

IN PERSON

PHONE BY

Parklawn Secy. ORDER
BY R. W. Lehner

W.O. NO.

D 00125

INVOICE NO.

8107



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00125

DATE 3/28/1971

NO. 08107

DEPT. DEPT. REF. NO. YOUR ORDER NO. 1125

Markham Development Corp.
4301 West LaJolla Street
Santa Ana, Calif. 92074

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

THIS INVOICE IS DUE AND PAYABLE 4/20/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE AMOUNT

2021 Air Camera Services

2074 Gr 49 Sec 248 Div U

25 Markham Vault

Sales Tax

\$ 100.00

5.70

\$ 105.70

PAID
APR 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08107

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1971

CHARGE

Ethel M. Johnson

ADDRESS

Below

NAME OF DECEASED

Rudolph H. Reinert

OWNER

Ethel M. Johnson

ADDRESS

575 A. ave. Coronado

MORTUARY

Coronado435-1301LOT 24 GR B ROW men. SEC MAS DIV R 120 00OPENING TIME 9:30 A DAY 3-29-71 DATE 110 00BOX #5 SIZE 73 50REMOVAL OR FOUNDATION FET. Marker Inst. 30 00TOTAL \$ 333.50

PAID RECEIPT NUMBER

BALANCE

12' x 24" flush marker Only
30 DaysTHE CITY CHARTER MAKES NO 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 M. Johnson

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00128

INVOICE NO.

8110



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00126

DATE 3/29/1971

NO. 08110

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

Stael M. Johnson
 575 A Avenue
 Coronado, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/29/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rudolph H. Reinert services

Lot 24 Gr B Masonic Div "B"

\$ 120.00

Opening

110.00

25 Cement burial liner

70.00

Sales tax

5.00

Government marker inst. fee

30.00

\$ 335.00

30 DAY NOTE

PAID
APR 29 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08110

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 71

CHARGE Carl F. Johnson

ADDRESS 233 So. 58th St. S.D. 92114

NAME OF DECEASED Roslyn Johnson

OWNER Above 262-0385

ADDRESS

MORTUARY Regedale

LOT 5114 GR ROW SEC DIV 10 265 00

OPENING TIME 2 PM DAY DATE 3-30-71 110 00

VET BOX SIZE # 5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 448.50

PAID RECEIPT NUMBER

BALANCE

Regulation Monument only

Res lot 5113 to 7-1-71

30 day rate

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

AUTHORIZED

IN PERSON

PHONE BY

Carl Johnson

ORDER

TAKEN BY

K. G. Wells

W.O. NO.

D 00127

INVOICE NO.

8112

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18231

MOUNT HOPE CEMETERY

D00127

DATE 4-22 19

FROM Carl L. Johnson ADDRESS 332 So. 58th St.

1000 Broadway Party night 5% - DOLLARS (\$ 240.00)

IN full PAYMENT OF Resurrection Service

LOT 5114 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8112

W.O. D-127

UNPAID BALANCE

AFTER THIS PAYMENT

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

PAID
 APR 29 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 \$		



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00127

DATE
3/29/71

NO. 08112

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

Carl L. Johnson
255 S. 58th 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 4/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Assign Johnson services	
164 5114 Div 10	\$ 265.00
Opening	110.00
45 Cement burial liner	70.00
Sales tax	3.00
	<u>448.00</u>
30 DAY NOTE	

PAID

APR 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	1100	110.00
100	1100	110.00
100	1100	70.00
100	1100	3.00

R.G.

08112

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1971CHARGE Esther SandoADDRESS 2023 El Dora St. Lem. Gv.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1393 GR _____ ROW _____ SEC 1 BLK DIV 8 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 18147

BALANCE _____

2 x 1 flush marker Only**PAID**

MAR 26 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 Mail ORDER TAKEN BY R. W. DeaneW.O. NO. **D** 00128INVOICE NO. CAF4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00128

AR 4643

NO. 18147

DATE _____ 19__

FROM Richard [unclear] ADDRESS [unclear]

[unclear] DOLLARS (\$ _____)

IN Full PAYMENT OF graves work lot

LOT 1293 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01154

W.O. 1-128

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 29 1971

ISSUED BY [unclear]

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 71

CHARGE

Conrad Mont.

ADDRESS

7387 Broadway Rem. Gr.

NAME OF DECEASED

Alma B. Alexander

OWNER

ADDRESS

MORTUARY

ConradLOT 21 GR 5 ROW SEC 100F^{BLK} @OPENING TIME 10 Here DAY DATE 3-30-71 Tues. 9110 00VAULT #5 SIZE PARKLAWN

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

Gerry

ORDER

TAKEN BY

N Tucker

W.O. NO.

D00129

INVOICE NO.

8113

LOT OWNER

D-129

Alexander, Alma Belle 3045 Heather

SD 5

NAME

ADDRESS

owner cd.given

LOT 21 GR. 5 & 6 IOOF Blk Q 6/14/51 WO-A-3106

\$50.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00129

DATE
2/29/1971

NO. 08113

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. -123
-------------------	----------------	------------------------

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 4/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alma Belle Alexander services
 Lot 21 of 5 IOOF Block "Q"
 opening (#5 Parklawn vault)

3 110.00

PAID
 APR 27 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7701

3 110.00

LRG

CITY OF SAN DIEGO, CALIFORNIA

NO.

08113

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1971CHARGE Lucy E. BernstoneADDRESS 6290 Fernwood Dr. La Mesa ⁹²⁰⁴¹NAME OF DECEASED Martin M. BernstoneOWNER above 463-1196

ADDRESS _____

MORTUARY Lewis ColonialLOT 60 GR 6 ROW _____ SEC 16 DIV 7 145.00OPENING TIME 11AM DAY DATE 3-30-71 110.00MARKER BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 5 328.50

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 Lucy Bernstone ORDER TAKEN BY K. MelchPHONE BY _____ W.O. NO. D 00130 INVOICE NO. 8114



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00130

DATE 7/30/71

NO. 08114

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-130

Lucy E. Bernstone
6290 Fernwood Drive
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 4/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria Mayer Bernstone services

lot 60 Gr 8 Sec 16 Div 7

\$ 145.00

opening

110.00

25 Cement burial liner

70.00

Sales tax

3.50

\$ 328.50

PAID
APR 15 1971

30 DAY BOTS

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08114

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29-1971

CHARGE Mrs Arnold M. Holman
 ADDRESS 8063 Varna ave, Van Nuys, Cal. 91402
 NAME OF DECEASED Anna A. (Eaton) Speck
 OWNER _____
 ADDRESS _____
 MORTUARY Lewis Colonial

LOT <u>33</u>	GR <u>4</u>	ROW _____	SEC <u>GAR</u>	DTV <u>2</u>	
OPENING TIME <u>2 PM</u>	DAY DATE <u>FRI. 4-2-71</u>				<u>110 00</u>
BOX BOX _____	SIZE <u>#5</u>				<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>183.50</u>
PAID RECEIPT NUMBER <u>18164</u>				BALANCE	<u>Q</u>

* Del Only
ck/w/scr.

PAID
 APR 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 _____

ORDER
 TAKEN BY Dr. Phillipis

W.O. NO. **D** 00131

INVOICE NO. CASH

MOUNT HOPE CEMETERY

D00131

May 19, 1958

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

Anna Amelia Eaton (SPECK) in Lot 33 Gr 4 Row _____ Sec. GAR

~~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.

Jean Kay Holman
Signature of relative or legal representative.

12526 Montague St.
Pacima Caliz (Daughter)
Address & relationship to deceased or authority to sign authorization.

Elouise Eaton
Witness

Aloa M. Fick
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18164

MOUNT HOPE CEMETERY

D00131

DATE 4-2 19

FROM Mrs. Arnold M. Helmer ADDRESS 943 Vista del Mar

One Hundred Eighty Three and 5/100 DOLLARS (\$ 183.50)

IN Full PAYMENT OF Mrs. A. (Eaton) Spinks

LOT 33 GRAVE 4 ROW SECTION GPR DIVISION BECK

INVOICE NO. CASH

W.O. D-131

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 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 \$		183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

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

AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BY

W.O. NO.

INVOICE NO.

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif.

NAME OF DECEASED Tami L. Krueger

OWNER _____

ADDRESS _____

MORTUARY _____

DOUBLE DEEP. PRIV.

LOT 725 GR _____ ROW _____ SEC 3 DIV 8 72 50

OPENING TIME 10 AM DAY DATE WED. 3-31-71 35 00

~~WANT~~ BOX _____ SIZE #1 31 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 139.00

PAID RECEIPT NUMBER _____

BALANCE _____

*auth. w/ sos.

4'6" casket

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

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

PHONE BY D 00133 INVOICE NO. 8116

W.O. NO. _____

MOUNT HOPE CEMETERY

March 31 1971

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

Jami Leigh Krueger in Lot 125 Gr _____ Row _____ Sec. 3

~~Block~~
Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X-Deep

X Fred Krueger
Signature of relative or legal representative.

X 4812 Genesee Ave - S.D. Grandfather
Address & relationship to deceased or authority to sign authorization.

Mrs. Dabrymple
Witness

Laura P. Harris
Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
 D 00133

DATE 3/31/1971

NO. 08116

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Deal L. Krueger services

Lot 725 Sec 3 Div 8 (double depth) \$ 72.00

Opening (double depth) 35.00

21 Cement burial liner 30.00

Sales tax 1.00

~~138.00~~
 139.00

PAID
 JUN 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08116

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 19 71CHARGE Alta GibbsADDRESS 1295 E. Mission, Fallbrook, Cal. 92028NAME OF DECEASED Dale L. Gibbs

OWNER _____

ADDRESS _____

MORTUARY Berry-Bell Mort., FallbrookLOT 1956 GR _____ ROW _____ SEC. 3 DIV 8OPENING TIME 10 AM DAY WED. DATE 3-31-71 110 00V ~~AN~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note* Let 30 day note signed.

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

AUTHORIZED
IN PERSON

PHONE BY _____

ORDER

TAKEN BY DePhillipsW.O. NO. D 00134INVOICE NO. 8117



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00134

DATE 4/31/71

NO. 08117

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

Alta Gibbs
1295 E. Mission
Fallsbrook, Cal. 92028

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alta Leo Gibbs services
Nov 1956 Dec 3 Div 8
Spring
25 Cement burial liner
Sales tax

PAID
APR 7 1971

\$ 110.00
70.00
3.50
\$ 183.50

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7101	110.00
	7102	73.50

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08117

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29-1971

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655 - 5th ave., S.D. cal.
 NAME OF DECEASED Ruby (Simpson) Romine
 OWNER Charline Weyland (daughter)
 ADDRESS 5514 Sierra Vista ave, apt 114, L.A. Calif.
 MORTUARY _____

LOT <u>22</u>	GR <u>1</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>145 00</u>
OPENING TIME <u>10:30 <u>here</u></u>	DAY <u>TUE.</u>	DATE <u>3-30-71</u>	<u>110 00</u>		
BOX BOX _____	SIZE <u>#3</u>	<u>63 00</u>			
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u># 318.00</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

Mr. Christensen

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 00135

INVOICE NO.

8115



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00135

DATE 5/30/1971

NO. 08115

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

 Barkley - Mitchell Mortuary
 3655 Fifth 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 4/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary F. Romine services

Lot 22 Gr 1 Sec 16 Div 7

Opening

25 Cement burial liner

Sales tax

\$ 145.00

110.00

50.00

5.00

\$ 310.00

 PAID
 MAY 13 1971

 Charlene Joyland
 2314 Sierra Vista Av. Apt 114
 Los Angeles, Calif.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08115

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29-1971CHARGE Garet H. BeecherADDRESS 1842 Hilltop Dr., Waco, Texas 76710NAME OF DECEASED Paul H. BeecherOWNER above

ADDRESS _____

MORTUARY Johnson - SaunLOT 1596 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 1:30 Pm DAY WED. DATE 3-31-71 110 00MARKET BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET _____TOTAL *348 50PAID RECEIPT NUMBER 18157BALANCE 02x1 flush marker onlyBill above for Garet mbr.**PAID**

MAR 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.

5506 AUTHORIZED IN PERSON Garet H. Beecher ORDER TAKEN BY DiChillyisPHONE BY _____ W.O. NO. **D** 00136 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18157

MOUNT HOPE CEMETERY

D00136

DATE 3-31-19

FROM Paul N. Boaler ADDRESS 1842 Hilltop West
Three Hundred Forty Eight and 5/100 DOLLARS (\$ 348)
 IN full PAYMENT OF Paul N. Boaler

LOT 1596 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-136

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 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 \$ 348

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1971CHARGE Greenwood MortuaryADDRESS P.O. Box 88 S.D. 92112NAME OF DECEASED Erick O. Kruger

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 27 GR B ROW _____ SEC MAS DIV TOPENING TIME 3:30 HOPE DAY WEDNES. DATE 3-31-71 110.00VAULT TOP SEAL 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 Tom Petersen ORDER TAKEN BY P.W. Dehne
PHONE BY _____

W.O. NO. D 00137 INVOICE NO. 8118



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00137

DATE 3/31/71

NO. 08118

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 137

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

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

THIS INVOICE IS DUE AND PAYABLE 4/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Order Otto Kruger services

Lot 27 Gr "B" Masonic Div "T"

Opening (Top Seal vault)

\$ 110.00

PAID
APR 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT
100 7701 \$ 110.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08118

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1971CHARGE Colleen McLemoreADDRESS belowNAME OF DECEASED A. C. McLemoreOWNER Colleen McLemoreADDRESS 3766 Teak St. S.D. 92113MORTUARY Rapidale 264-6286A LOT 5015 GR _____ ROW _____ SEC _____ DIV 10 265 00OPENING TIME 2 P DAY DATE 4-2-71 110 00VAULT PARKLAWN SIZE #5REMOVAL OR FOUNDATION VET.TOTAL \$375.00PAID RECEIPT NUMBER 18156BALANCE 0Reg. 5016 - 7-1-71Regulation Monuments & Onlyallowed.#5505**PAID**

MAR 31 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Colleen McLemore ORDERIN PERSON Colleen McLemore TAKEN BY R. Wallace

PHONE BY _____

W.O. NO. **D** 00138 INVOICE NO. CASA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00138

AR 4750

NO. 18156

DATE 3-31-19

FROM Colleen M. Lemore ADDRESS 3746 Teak St.

Three hundred Seventy Five & 1/2 DOLLARS (\$ 375.50)

IN Full PAYMENT OF A.C. M. Lemore

LOT 5015 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-138

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

APR 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 3-30 1971CHARGE Peter SolomosADDRESS 1025 Johnson Ave. S.D.NAME OF DECEASED Pre-Need Cem. chgr.

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 4491 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME _____ DAY DATE _____ 110 00VAULT BOX _____ SIZE _____ 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$380.00PAID RECEIPT NUMBER 18159

BALANCE _____

For Christina Solomos2'x1' fluck marker Only**PAID**

APR 1 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 MT. HOPE CEMETERY.

5508
AUTHORIZED

IN PERSON

PHONE BY

Peter L. Solomos

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00139

INVOICE NO.

CAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18159

MOUNT HOPE CEMETERY

D00139

DATE 4-1 1971

FROM Peter Salinas ADDRESS 1025 [unclear]

Three hundred eighty [unclear] DOLLARS (\$ 380)

IN full PAYMENT OF Burial [unclear] Services

LOT 4491 GRAVE [unclear] ROW [unclear] SECTION [unclear] DIVISION BLOCK [unclear]

INVOICE NO. CASH

W.O. L-139

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 2 1971

ISSUED BY [unclear]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		380

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30-1971CHARGE Vivian O. Wolfe apt 206ADDRESS 4862 Logan ave, S.D. 92113NAME OF DECEASED Kerritt Albert DavisOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 39 GR 8 ROW _____ SEC 17 DIV 7 145 00OPENING TIME 1 PM DAY DATE THUR 4-1-71 110 00MARKER BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 18153BALANCE 02X1 flush marker only**PAID**

MAR 30 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.5501THE CITY CHARTER MAKES NO 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 00140

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

D00140

AR 4686

NO. 18153

DATE 3-30 19

FROM Vivian D. Walker ADDRESS 4862 Laguna, Apt 211

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

IN full PAYMENT OF Kenneth A. Davison services

LOT 39 GRAVE 8 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-140

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAR 31 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 3-30- 19 71CHARGE Jodie Nelson, jr.ADDRESS 707 Selma Pl., S. D. Cal.NAME OF DECEASED Ignatius Nelson mbr. inst.

OWNER _____

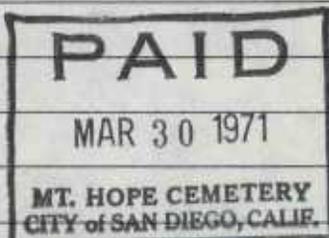
ADDRESS _____

MORTUARY _____

LOT 1207 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Suit mbr. inst. fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 18154BALANCE 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 Mrs Jodie Nelson ORDER TAKEN BY Dr. Phillips
PHONE BY _____

W.O. NO. D 00141 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18154

MOUNT HOPE CEMETERY

D00141

DATE 3-30-19

FROM Jodie Nelson, jr ADDRESS 707 Salvo Pl, San Diego
thirty and 31st DOLLARS (\$ 30)

IN full PAYMENT OF grave marker cost for
Ignatia Nelson

LOT 1207 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-141
C-2477

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 31 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>30</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31-1971CHARGE Estate of: % Michael I. Gonzalez 239-2381ADDRESS 110 W "C" St., San Diego, Cal. 92101NAME OF DECEASED Vivian Pierce

OWNER _____

ADDRESS _____

MORTUARY Benbo's(ashes)

✓ LOT <u>3</u>	GR <u>2</u>	ROW _____	SEC <u>100F</u>	BLK <u>32</u>	# _____
OPENING TIME <u>PM</u>	DAY <u>THUR</u>	DATE <u>4-F-71</u>			<u>30 00</u>
VAULT <u> </u>	SIZE _____				<u>31 50</u>
REMOVAL OR FOUNDATION VET. <u>Recording Fee</u>					<u>12 00</u>
					# <u>73.50</u>
TOTAL					<u>73.50</u>
PAID RECEIPT NUMBER _____					
BALANCE					

Enter upon delivery.Submit claim OKEnter ctr 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

Witske

ORDER

TAKEN BY

Dr Phillip

W.O. NO.

D 00142

INVOICE NO.

8137

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALD/TOW
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18468

MOUNT HOPE CEMETERY

Estates of Vivian Prince D00142
 DATE 7-13-19
 FROM Michael I. Bengaly, Atty. ADDRESS 110 W. C. St. S.D. 92101
 Seventy three and 50/100 DOLLARS (\$ 73.50)
 IN full PAYMENT OF Vivian Prince services

LOT 3 GRAVE 2 ROW SECTION JEF DIVISION BLOCK

INVOICE NO. 8137
 W.O. D-142
 UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
 JUL 14 1971
 SAN DIEGO, CALIF.

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

D00142

DATE 3/3/71

NO. 08137

DEPT. Planning	DEPT. REP. NO.	YOUR ORDER NO. 2042
----------------	----------------	---------------------

estate of Vivian Pierce
 by Michael I. Gonzalez, Att.
 230 W. 10th 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 3/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vivian Pierce Services

Lot 3 W 2 Sec 100F Blk 32

Opening

\$ 30.00

Assessments

30.00

Sales Tax

22.90

Recording Charge

15.00

PAID
 MAR 15 1971

\$ 77.90

Check filed 4/3/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08137

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1971CHARGE So. Calif. Granite Co.ADDRESS 3845 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 1971: 210.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/4 Peebles \$ 30.003/4 Stransky 30.003/4 Kettleeson 30.003/4 Waldman 30.003/23 Peel 30.003/29 Collett 30.003/30 Harps 30.00\$210.00

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 00143INVOICE NO. 8120



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00143

DATE 3/31/71

NO. 08120

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-343
----------------	----------------	----------------------

So. Calif. Granite Co.
 5845 Imperial Ave.,
 San Diego, Calif. 92113

P 14371

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

THIS INVOICE IS DUE AND PAYABLE 4/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for March, 1971:

3/4	Rehder	\$ 30.00
3/4	Strinsky	30.00
3/4	Kattleson	30.00
3/4	Waldman	30.00
3/30	Neal	30.00
3/29	Collett	30.00
3/30	Barya	30.00

\$ 210.00

PAID
 APR 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 210.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08120

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 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 March, 1971: 90.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

3/3 Donan \$ 30.003/16 Gardner 30.003/16 Flowers 30.00\$ 90.00THE 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 00144 INVOICE NO. 8119

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18275

MOUNT HOPE CEMETERY

D00144

DATE 5-6 19

FROM Common Granite Co. ADDRESS 3605 Wagonwheel

San Diego, Calif. DOLLARS (\$ 98.00)

IN full PAYMENT OF March Mem. Serv.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8119

W.O. D00144

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

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>98.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00144

DATE 3/31/1971

NO. 08119

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

Clemens Granite Co.
3665 Imperial Ave.,
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 4/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for March, 1971:

3/3 Susan \$ 30.00
3/16 Gardner 30.00
3/16 Flowers 30.00

90.00

PAID
MAY 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		90.00	

R.G.T.

08119

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 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 March, 1971: 330.00

TOTAL

PAID RECEIPT NUMBER

3/11	DeJong	\$ 30.	
3/11	Lasater	30.	BALANCE
3/15	Swinney, B.	30.	
3/17	Brown	30.	
3/17	Clynes	30.	
3/17	Zeller	30.	
3/18	Beans	30.	
3/25	Lowry, V.	30.	
3/25	Lowry, D.&R.	30.	
3/25	Lowry, M.	30.	
3/25	Swinney, James	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 dopW.O. NO. **D** 00145 INVOICE NO. 8121



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00145

DATE 3/31/71

NO. 08121

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-149
----------------	----------------	----------------------

Seaman-Roe Monument Co.
 3893 Imperial Avenue
 San Diego, Calif. 92115

F 40251

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for March, 1971:

3/11	DeJong	\$ 30.00
3/11	Leaster	30.00
3/25	Swinney, B.	30.00
3/17	Brown	30.00
3/17	Clynes	30.00
3/17	Seller	30.00
3/26	Beane	30.00
3/26	Lourey, Y.	30.00
3/26	Lourey, D & R	30.00
3/26	Lourey, A.	30.00
3/26	Swinney, J.	30.00

PAID

APR 28 1971

\$ 330.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

1153

3 330.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08121

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 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 March, 1971: \$ 180.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>3/1</u>	<u>Moeck</u>	<u>\$ 30.</u>
<u>3/1</u>	<u>Stevenson</u>	<u>30.</u>
<u>3/1</u>	<u>Isackson</u>	<u>30.</u>
<u>3/24</u>	<u>Frye</u>	<u>30.</u>
<u>3/24</u>	<u>Smith/Stevens</u>	<u>30.</u>
<u>3/24</u>	<u>Rojas</u>	<u>30.</u>

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. D 00146 INVOICE NO. 8122

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18171

MOUNT HOPE CEMETERY

D00146

DATE 4-5 19

FROM Santa Fe Land & Home Co. ADDRESS 3871 Imperial Ave

One hundred dollars & 00/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Trust from bond

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8122

W.O. D-146

UNPAID BALANCE AFTER THIS PAYMENT

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



ISSUED BY

CREDIT	308	
SALES CARE	957	
HALT SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00146

NO. 08122

DATE 3/31/71	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	-------------------	----------------	----------------

Clark & Son Memorials
 3071 Imperial Avenue
 San Diego, Calif. 92113

PAID
APR 7 1971

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

THIS INVOICE IS DUE AND PAYABLE 3/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorials installation for March, 1971:

1/1	Beck	\$ 30.00
1/1	Stevenson	30.00
1/1	Hudson	30.00
1/1	Frye	30.00
1/1	Shelby/Stevens	30.00
1/1	Rogers	30.00

\$ 180.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

7783 \$ 180.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08122

R.G.
 W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1971CHARGE Bonham Bros. MortuaryADDRESS 1770 - 4th Avenue
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for March, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/8 Klippel \$ 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** 00147INVOICE NO. 8123



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00147

DATE 3/31/71

NO. 08123

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-147
----------------	----------------	----------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 4/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Shelton's vault charges for March, 1971

3/8 Klippel

\$ 70.00

PAID
 APR 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08123

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 71CHARGE Johnson-Saum & Knobel MortuaryADDRESS 1408 - 4th Avenue
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for March, 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/8 Jeffries \$ 70.003/18 LaFlamme 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** 00148INVOICE NO. 8124



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00148

DATE 3/31/72

NO. 08124

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>3-100</u>
-----------------------	----------------	-----------------------------

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 4/30/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for March, 1972:

3/8	Jeffries	\$ 70.00	\$ 140.00
3/18	LaPlante	70.00	

PAID
 APR 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		\$ 140.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08124

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 71CHARGE Goodbody's MortuaryADDRESS 5027 El Cajon Blvd.,
San Diego, calif. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault charges for March, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/12 Romo \$ 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** 00149INVOICE NO. 8125



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - ACC.
 PINK - ADDL. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00149

DATE 3/21/71

NO. 08125

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

Goodbody's Mortuary
 5027 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 3/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Goodbody's vault charges for March, 1971:

3/12

8000

PAID
 APR 8 1971

\$ 70.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08125

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1971CHARGE 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 March, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/12 Donovan \$ 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** 00150INVOICE NO. 8126



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00150

DATE 3/24/71

NO. 08126

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

Rogers Mortuary
4034 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 4/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
cryptoburial vault charges for March, 1971	
3/12 Donovan	\$ 70.00

PAID
APR 13 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7100	\$ 70.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08126

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 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 charges for March, 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/12 Wilborn \$ 70.003/22 Olson 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** 00151INVOICE NO. 8127



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00151

DATE 3/24/71

NO. 08127

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>1-131</u>
-----------------------	----------------	-----------------------------

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 4/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral home vault charges for March, 1971:

3/22
 3/22

Wilborn
 Olson

\$ 70.00
 70.00

\$ 140.00

PAID
 APR 8 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 140.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08127 ✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 71CHARGE Merkley-Mitchell MortuaryADDRESS 3655 Fifth 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 vault charges for March, 1971: \$ 70.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

3/15 Dietrich \$ 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** 00152INVOICE NO. 8128



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00152

DATE 3/31/1971

NO. 08128

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-132
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Markley-Mitchell Mortuary
 3655 Fifth 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 4/31/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Mortuary vault charges for March, 1971:

3/15 Dietrich

\$ 70.00

PAID
MAY 18 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	1132	70.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08128

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1971CHARGE Benbough MortuaryADDRESS 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 charges for March, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/16 Segawa \$ 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** 00153INVOICE NO. 8129



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00153

DATE 3/31/71

NO. 08129

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 3-153

Sanbough 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 4/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral vault charges for Baron, 1971

3/16 Segura

\$ 70.00

PAID
APR 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	120	70.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08129

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 71CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Avenue
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 March, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/25 Richardson \$ 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 00154INVOICE NO. 8130



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00154

DATE 3/23/71

NO. 08130

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-114
----------------	----------------	----------------------

Anderson-Reggdale Mortuary
 2601 Imperial Ave.,
 San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 4/31/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for March, 1971:

3/29 Richardson

\$ 70.00

PAID
 APR 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	R. G. T

CITY OF SAN DIEGO, CALIFORNIA

NO.

08130

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1971CHARGE 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 vault charges for March, 1971: \$ 70.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

3/30 Alexander \$ 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 00155INVOICE NO. 8131



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00155

DATE 3/31/71

NO. 08131

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-133
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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 4/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for March, 1971:

3/30

Alexander

\$ 70.00

PAID

APR 30 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	R.G.
100	7132	\$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 08131

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1-1971CHARGE Eva EplineADDRESS 2712 Franklin, Deadman's, La. 50310NAME OF DECEASED Vernon H. HeynOWNER above

ADDRESS _____

MORTUARY RogersLOT 55 GR _____ ROW _____ SEC 100F BLK 44 120 00OPENING TIME 2 PM DAY FRI DATE 4-2-71 110 00WALL BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VET Don't mbr. inst. 30 00TOTAL 323 00PAID RECEIPT NUMBER 18158BALANCE X2x1 flush marker only

PAID
 APR 1 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#5507

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

AUTHORIZED IN PERSON Eva Epline ORDER TAKEN BY Dr. Phillips
 PHONE BY _____

W.O. NO. **D** 00156 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18158

MOUNT HOPE CEMETERY

D00156

DATE 4-1-19

FROM Eva Espinoza ADDRESS 2711 Franklin Mission

Three hundred twenty three and 40/100 DOLLARS (\$ 323.40)

IN full PAYMENT OF Vernon H. Hays service

LOT 53 GRAVE ROW SECTION I005 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-156

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

APR 2 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATION	7783	
TOTAL PAID \$		323.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 19 71CHARGE Betty M. PasladesADDRESS 4315 Avon Dr., La Mesa, Cal. 92041NAME OF DECEASED Richard Paslades

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3517 GR _____ ROW _____ SEC 4 DIER DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Grav. marker inst. fee 30 00

TOTAL

PAID RECEIPT NUMBER 18160BALANCE 0

PAID

APR 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.

AUTHORIZEDIN PERSON Via mail ORDER TAKEN BY DoPhilly'sW.O. NO. **D** 00157 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18160

MOUNT HOPE CEMETERY

D00157

DATE 4-1-71 1971

FROM Betty M. Pasolunghi ADDRESS 4315 Ocean Blvd. San Diego

Thirty and 00/100 DOLLARS (\$ 30.00)

IN fuel PAYMENT OF Grave marker installation for Mr. Richard Pasolunghi

LOT 3517 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASA

W.O. D-157

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 2 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 \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 19 71CHARGE Edward Vilvens 448-8823ADDRESS 11062 Meadow Terrace Dr, Santee
92071NAME OF DECEASED Ilda K. VilvensOWNER above

ADDRESS _____

MORTUARY Lakeside

A	LOT <u>45</u>	GR <u>1</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>145 00</u>
	OPENING TIME <u>11 AM</u>	DAY _____	DATE <u>4-5-71</u>	<u>MON.</u>		<u>110 00</u>
	MARKET BOX _____	SIZE <u>#5</u>				<u>73 50</u>
	REMOVAL OR FOUNDATION VET. _____					
					TOTAL	<u># 328 50</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

BY PERSON

PHONE BY Edward E Vilvens

ORDER

TAKEN BY R. Phillips

W.O. NO.

D 00158

INVOICE NO.

8133



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00158

DATE 4/15/71

PAID

NO. 08133

DEPT. City

APR 15 1971

DEPT. REF. NO. YOUR ORDER NO.

Edward Vilvens
 11052 Meadow Terrace Drive
 San Diego, California 92071

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/15/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Edw. E. Vilvens Services

Lot 47 or 1 Dec 16 Div 7

Vehicle

Vehicle Serial Line

Sales Tax

2 145.00

110.00

70.00

3.50

2 328.50

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08133

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

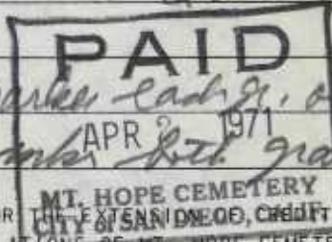
DATE 4-2-1971

CHARGE James A. Norris 474-4388
 ADDRESS 321 E. 2nd St., Nat City, Cal. 92050
 NAME OF DECEASED Pr - med lots
 OWNER James A. & Dorothy E. Norris
 ADDRESS above
 MORTUARY _____

A LOT 3377 GR _____ ROW _____ SEC _____ DIV 10 330 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
allowance for returned lot - 145 00
 TOTAL 185 00
 PAID RECEIPT NUMBER 18162 BALANCE 0

\$145.00 allowance for return of lot
1953 Sec 3 Div 8. See Quitclaim
342.

12" x 24" Single flush marker lady g. or
12" x 36" 509 double flush marker ltr. granite.
5



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

AUTHORIZED

IN PERSON

PHONE BY

James A. Norris

ORDER

TAKEN BY

Do Phelly's

W.O. NO.

D 00159

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

D00159

AR 4812
 NO. 18162

DATE 4-3 1971

FROM James H. Timmer ADDRESS 321 E. 24th St. 116

One hundred eighty five & 00/100 DOLLARS (\$ 185)

IN full PAYMENT OF Plot - owned lots

LOT 3377 GRAVE 3378 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-159

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 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>185</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1971CHARGE Elijah C. CookADDRESS belowNAME OF DECEASED Henrietta CookOWNER Elijah C. CookADDRESS 127 So. 31st. S. D. 233-3394MORTUARY RagsdaleLOT 102 GR 8 ROW SEC 2 ^{Mon} DIV 7OPENING TIME 11AM DAY DATE 4-5-71 11000WALL BOX SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL 173 00PAID RECEIPT NUMBER 18163BALANCE Q**PAID**

APR 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 E. C. Cook ORDER K. Wells
IN PERSON PHONE BY TAKEN BY

W.O. NO. D 00160 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18163**

MOUNT HOPE CEMETERY

D00160

DATE 4-3 1971

FROM *Elijah C. Cook* ADDRESS *127 S. 31st St. San Diego*

one hundred seventy three & 1/2 DOLLARS (\$ *173.50*)

IN *April* PAYMENT OF *Henrietta Cook services*

LOT *102* GRAVE *8* ROW _____ SECTION *2* DIVISION BLOCK _____

INVOICE NO. *CASH*

W.O. *D-160*

UNPAID BALANCE AFTER THIS PAYMENT *X*

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

CITY AUDITOR
APR 7 1971

ISSUED BY *D. J. [unclear]*

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

TOTAL PAID \$ *173.50*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-2-71

CHARGE

S. D. County Welfare Dept

ADDRESS

NAME OF DECEASED

Nina May Fife #474

OWNER

Co. adult

ADDRESS

MORTUARY

Goodbody's

LOT

13

GR

1

ROW

SEC

7

DIV

5 5500

OPENING TIME

1:15

Here

DAY
DATE

4-2-71

5000

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 105.00

PAID RECEIPT NUMBER

BALANCE

Del. Only

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

AUTHORIZED

IN PERSON

PHONE BY

Bob Engel

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00161

INVOICE NO.

8132



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00161

DATE 5/2/71

NO. 08132

DEPT. 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 5/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wine & Life Services #474
May 13 Or 1 Sec 7 Day 5
Accounting (Audit)

95.00
95.00
190.00

PAID
MAY 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA NO.

08132

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 71CHARGE Robert AllenADDRESS 825-65th St. S.D. 92114NAME OF DECEASED Tony AllenOWNER above 262-7930

ADDRESS _____

MORTUARY RagsdaleLOT 683 GR _____ ROW _____ SEC _____ ^{Block} DIV 10 16500OPENING TIME 11 AM DAY DATE Wed. 4-7-71 110 00~~MARKET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$338.00

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 Robert Allen ORDER
PHONE BY Robert Allen TAKEN BY K. MelchW.O. NO. D 00162 INVOICE NO. 8136

LOT OWNER

D-162

ALLEN, Robert - 825 - 65th St., S.D. Calif.

NAME

ADDRESS

LOT 683 GR Div 10



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00162

DATE 7/27/72

NO. 08136

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

Robert Allen
825 - 55th 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 5/1/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Emergency services

Lot 683 Div 10

Opening

#3 Cement burial liner

Sales tax

PAID
OCT 18 1972

\$ 185.00
110.00
50.00
3.00

9-22-72 RA 28307

40.00

298.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		23.00

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08136

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 19 71

CHARGE Margaret Smith
 ADDRESS 229 Southlook Ave. S.D. 92113
 NAME OF DECEASED Pre-need
 OWNER above 264-3458
 ADDRESS _____
 MORTUARY _____

A
 LOT 2289 GR _____ ROW _____ SEC _____ Bk DIV 10 22500
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 22500
 PAID RECEIPT NUMBER 18166
 BALANCE 0

12" X 24" Single Flush Marker Only

For Donald Robert Smith

PAID

5510
 THE CITY CHARTER MAKES NO PROVISIONS FOR AN EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY Margaret Smith

APR 2 1971
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ORDER

TAKEN BY R. Melle

W.O. NO.

D 00163

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18166

MOUNT HOPE CEMETERY

D00163

DATE April 3 19

FROM Margaret Smith ADDRESS 229 Southbrook
 Two hundred twenty five and 00/100 DOLLARS (\$)
 IN full PAYMENT OF Pre-need lots

LOT 2289 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.D. D-163

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 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 4-3 19 71CHARGE Frances A. FernandezADDRESS 6517 Seaman St. S.D. 92120NAME OF DECEASED Ida AngeloOWNER above 582-4337

ADDRESS _____

MORTUARY Goodbody'sLOT 1924 GR _____ ROW _____ SEC Mon. Blk DIV 10 16500OPENING TIME 1 PM DAY DATE 4-5-71 11000MARKET 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 Mrs. Frances A. Fernandez ORDER K. Melch
IN PERSON PHONE # _____ TAKEN BY _____W.O. NO. D 00164 INVOICE NO. 8134

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18283

MOUNT HOPE CEMETERY

D00164

DATE May 11 1977

FROM Francis A. Parranter ADDRESS 4517 Kamehaha

One hundred and no DOLLARS (\$ 100)

IN full PAYMENT OF Ada V. Angelo Service

LOT 1924 GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8134

W.D. D-164

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

PAID
MAY 11 1977
A.N.P.

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 \$		<u>100.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18217**

MOUNT HOPE CEMETERY

100164

DATE *April 17* 19__

FROM *Francisco A. Fernandez* ADDRESS *6517 Roman St*

Two hundred forty eight and 50/100 - DOLLARS (\$ *248.50*)

IN *part* PAYMENT OF *John B. Angelo Services*

LOT *1924* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *8134*

W.O. *D-164*

UNPAID BALANCE AFTER THIS PAYMENT *100.00*

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



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 \$	<i>248.50</i>	



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00164

DATE 4/5/1971

NO. 08134

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

Francis A. Fernandez
 6517 Seaman Street
 San Diego, California 92120

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

THIS INVOICE IS DUE AND PAYABLE 3/5/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

San Angelo Services

4-20-71 Division 10

Dinning

Cement Burial Liner

100.00

PAID

MAY 11 1971

4-20-71 RFF 18217

248.50

100.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08134

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 19 71CHARGE Laura May WhitleyADDRESS 3106 Myrtle St. S.D. 92104NAME OF DECEASED James F. WhitleyOWNER above 281-4894

ADDRESS _____

MORTUARY Johanson-SaunLOT 56 GR _____ ROW _____ SEC IOOF BLK 44 120 00OPENING TIME 1:30 P DAY w edves. DATE 4-7-71 110 00PAID BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET. Marker Inst. 30 00TOTAL \$ 333.50PAID RECEIPT NUMBER 18167BALANCE 012" X 24" Flush Marker Onlydeed mailed
5072

PAID
APR 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 Mrs. F. Appleby ORDER TAKEN BY K. Welch

W.O. NO. **D** 00165 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18167

MOUNT HOPE CEMETERY

D00165

DATE April 3 19

FROM Louise Mae Whittier ADDRESS 3106 Myrtle St
 These hundred thirty three and 50/100

DOLLARS (\$ 335)

IN full PAYMENT OF James F. Whittier services

LOT 56 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-165

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 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 4-3 1971

CHARGE

Louise D. Pickett

ADDRESS

3726 Florence St. S.D. 92113

NAME OF DECEASED

Dan Pickett

OWNER

above264-6796

ADDRESS

MORTUARY

Jackson-SaundersLOT 1010 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 2 PM DAY DATE 4-6-71 11000BOX _____ SIZE #5 7350REMOVAL OR FOUNDATION VET Marker Inst. 3000

TOTAL

\$37850

PAID RECEIPT NUMBER

16168

BALANCE

12" x 24" Flush Marker

PAID

APR 3 1971

5511
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON
PHONE BYLouise D. PickettORDER
TAKEN BYK. Wells

W.O. NO.

D 00166

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18168

MOUNT HOPE CEMETERY

D00166

DATE April 3 19

FROM Lamie D. Pickett ADDRESS 3726 Tolman

Three hundred seventy eight and 5/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF Dave Pickett services

LOT 1010 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-166

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

APR 7 1971

ISSUED BY [Signature]

CREDIT	305	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>378.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4-1971CHARGE James A. Henry 284-5838ADDRESS 3610 Collier ave., S.D. cal.NAME OF DECEASED Madeline E. Henry 92116OWNER above

ADDRESS _____

MORTUARY Lewis Colonial

4	LOT <u>3898</u>	GR	ROW	SEC	Dist DIV <u>10</u>	<u>165 00</u>
	OPENING TIME <u>2 PM</u>	DAY	DATE	<u>MON.</u>	<u>4-5-71</u>	<u>110 00</u>
	VAULT <u>Parlour</u>	SIZE	<u>#5</u>			
	REMOVAL OR FOUNDATION VET. _____					
	TOTAL					<u>275 00</u>
	PAID RECEIPT NUMBER _____					
	BALANCE					

Res. 3897 to 10-1-71Reg. 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 James A. Henry ORDER
PHONE BY 00167 TAKEN BY D. PhillipsW.O. NO. D 00167 INVOICE NO. 8135

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18390

MOUNT HOPE CEMETERY

D00167

DATE 6-16-1971

FROM James A. Henry ADDRESS 3610 Collier Ave. San Diego

Two hundred twenty five & 1/2 DOLLARS (\$ 225.50)

IN full PAYMENT OF Madeline E. Henry account

LOT 3878 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8135

W.O. D-167

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
 JUN 16 1971
 A. H. P.
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		225.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00167

DATE

NO. 08135

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

James A. Henry
3948 Collier Avenue
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 5/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

James A. Henry Services

1970-1971 Division 10

Opening (15 Unknown Vault)

150.00

110.00

275.00

PAID
JUN 18 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R. G. J.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08135

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 71

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

OPENING TIME

DAY

DATE

WIDE BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

APR 4 1971

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

AUTHORIZED
 IN PERSON
 PHONE BY

ORDER
 TAKEN BY

W.O. NO.

D 00168

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18169

MOUNT HOPE CEMETERY

D00168

DATE 4-4 1971

FROM Jose T. Gomez ADDRESS 3017 Glen St

One hundred eighty three \$ 50 DOLLARS (\$ 180.50)

IN full PAYMENT OF Patricia Montenegro

LOT 175 GRAVE ROW SECTION 211 DIVISION BLOCK

INVOICE NO. Cash

W.O. 10-168

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 7 1971

ISSUED BY

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	116
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 180.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1971CHARGE Mae F. BestADDRESS 1102 Winston Dr. S.D. (19)NAME OF DECEASED Pre-need lotOWNER Same

ADDRESS _____

MORTUARY _____

A
LOT 1990 GR _____ ROW _____ SEC _____ DIW 10 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 18170

BALANCE _____

Flush Marker Only
PAID

APR 5 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.#5514
AUTHORIZED
IN PERSON Mae F. Best ORDER
PHONE BY Mae F. Best TAKEN BY Ru DelinaW.O. NO. **D** 00169 INVOICE NO. 64514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18170

MOUNT HOPE CEMETERY

D00169

DATE 4-5 19

FROM Mack Post ADDRESS 1107 Winston Blvd

one hundred sixty five ⁰⁰/₁₀₀ DOLLARS (\$ 165.00)

IN full PAYMENT OF purchase price

LOT 1990 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 04514

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

W.O. D-169

CITY AUDITOR

APR 7 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 4

ISSUED BY [Signature]

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

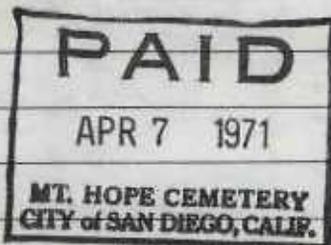
DATE 4-5 19 71CHARGE Frank N. Watts 233-3267ADDRESS 142-240 St., S.D. Cal. 92101NAME OF DECEASED Edward J. Watts

OWNER _____

ADDRESS _____

MORTUARY Johnson-SumnerLOT 19 GR 12 ROW _____ SEC 3 DIV 7OPENING TIME 10A DAY DATE Thurs. 4-8-71 110 00~~W~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50PAID RECEIPT NUMBER 18177BALANCE 0chg. 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 Frank Watts ORDER TAKEN BY R.W. Bohne

W.O. NO. **D** 00170 INVOICE NO. CASN

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00170

APR 4858

NO. 18177

DATE 4-7 1971

FROM Frank M. Watts ADDRESS 142-240 St

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

IN full PAYMENT OF Edward J. Watts

LOT 19 GRAVE 12 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-170

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
APR 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 \$ 183.50

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6- 1971CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., S.D. Cal.NAME OF DECEASED Stella B. Holt

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1057 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 1:30 PM DAY DATE FRI. 4-9-71 \$ 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Eddie T.

ORDER

TAKEN BY Rob KellyW.O. NO. D 00171INVOICE NO. 8138



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

000171

DATE 5/13/71

NO. 08138

DEPT. <i>San Diego</i>	DEPT. REF. NO.	YOUR ORDER NO. <i>2-17</i>
------------------------	----------------	----------------------------

*Pacific Beach Mortuary
 4710 Cass 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 5/13/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

*Wella S. Holt Services
 Lot 1097 Sec 1 Div 8
 Spring (airseal Vault)*

8 110.00

PAID

JUN 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

A. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08138

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-1971CHARGE Everett S. Martinez 477-3983ADDRESS 2711 Mansie Dr., S.D. Cal. 92114NAME OF DECEASED Pre-needOWNER Rosa PuentesADDRESS above

MORTUARY _____

A LOT 2101 GR _____ ROW _____ SEC _____ ~~CHK~~ DIV 10 165 00

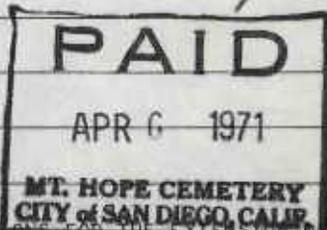
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 18173

BALANCE _____

2X1 flush marker only

5516
 THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Everett S. Martinez ORDER TAKEN BY R. O. Shellgus
 PHONE BY _____

W.O. NO. D 00172 INVOICE NO. CRSH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18173

MOUNT HOPE CEMETERY

D00172

DATE 4-6 1971

FROM Ernest H. S. Martinez ADDRESS 2711 Marston Dr.

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

IN full PAYMENT OF Pre-paid lot for Rosa Puente

LOT 2101 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-172

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 7 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 \$ 185.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 138 GR 3 ROW SEC 7 BLK 6 120.00

OPENING TIME 2P DAY DATE 4-8-71 110.00

VAULT ~~BOX~~ PARKLAWN SIZE #5

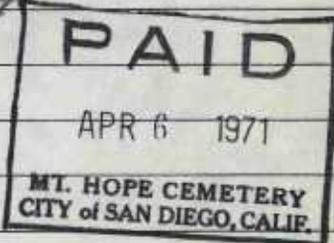
REMOVAL OR FOUNDATION VET.

TOTAL \$230.00

PAID RECEIPT NUMBER 18174

BALANCE

Flush marker Only



#5517

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

AUTHORIZED

IN PERSON

PHONE BY Ruth Wright

W.O. NO. D 00173

ORDER

TAKEN BY R.W. Dehne

INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18174

MOUNT HOPE CEMETERY

D00173

DATE 4-6 1971

FROM Ruth Wright ADDRESS 4127 - 37th St.

Two hundred thirty two 00/100 DOLLARS (\$ 232.00)

IN full PAYMENT OF John B. Wright Sen.

LOT 138 GRAVE 2 ROW 7 SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. R-173

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 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>232.00</u>

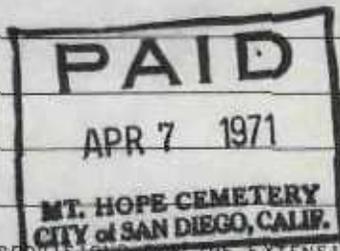
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 71CHARGE Della M. CookADDRESS belowNAME OF DECEASED Emilee D. CookOWNER Della M. CookADDRESS 438-42nd St. S.D.MORTUARY Ragdale 264-0295LOT 66 GR 2 ROW 17 SEC 17 Blk. DIV 7 14500OPENING TIME 11 AM DAY THURSDAY DATE 4-8-71 110 00WALL BOX #3 SIZE 3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$318.00PAID RECEIPT NUMBER 18179BALANCE 012" x 24" flush marker only
chp before Ser.

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 Della M. Cook ORDER
 PHONE BY Della M. Cook TAKEN BY R. W. Lehner
W.O. NO. D 00174 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18179

MOUNT HOPE CEMETERY

D00174

DATE 4-7-19

FROM Sella M. Cook ADDRESS 438-42 St, San Diego

Three hundred Eighteen and 00/100 DOLLARS (\$ 318.00)

IN full PAYMENT OF Employee R. Cook services

LOT 66 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-174

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 APR 9 1971

ISSUED BY D. Buckley

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	77
	7784	
OPENINGS	100	110
	7781	
BOXES	100	63
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>318.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1971

CHARGE

Iraddell Thomas

ADDRESS

Below92111

NAME OF DECEASED

Pre-need

OWNER

Iraddell Thomas

ADDRESS

2563 Comstock St. S.D.

MORTUARY

RagdaleLOT 62 GR 10 ROW SEC 17 DIV 7 14500

OPENING TIME

DAY
DATEOpening110 00

VAULT BOX

SIZE

Funer73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$328.50

PAID RECEIPT NUMBER

18175

BALANCE

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

APR 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.

#5518

AUTHORIZED

IN PERSON

PHONE BY

Ira Dell Thomas

ORDER

TAKEN BY

Rubelhue

W.O. NO.

D00175

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18175

MOUNT HOPE CEMETERY

D00175

DATE 4-6 1971

FROM Bradell Thomas ADDRESS 2543 Comstock

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

IN full PAYMENT OF Burial exp.

LOT 62 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 10-175

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 7 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 \$		328.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7- 19 71CHARGE Stella Wisniewski 264-7138ADDRESS 5511 Roswell St., S.D. cal. 92114NAME OF DECEASED Toxie Lee Anglin, jr.OWNER abane

ADDRESS _____

MORTUARY Gordbrey'sLOT 2 GR 11 ROW _____ SEC MAS DIV "0" 120 00OPENING TIME 11 AM DAY FRI DATE 4-9-71 110 00VIBR BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 303 50

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker only**PAID**

APR 7 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5519

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

AUTHORIZED

IN PERSON Stella Wisniewski ORDER Do Philpino

PHONE BY _____ TAKEN BY _____

W.O. NO. D 00176 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18178

MOUNT HOPE CEMETERY

D00176

DATE 4-7-1971

FROM Stella Wisniewski ADDRESS 5511 Roswell St. San Diego
 Three hundred three and 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Tomie Lee Anglin, Jr.

LOT 2 GRAVE 41 ROW SECTION 111A DIVISION BLOCK

INVOICE NO. CASH

W.O. D-176

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7- 19 71CHARGE Merry CloseADDRESS 2431 Risa Dr., Glendale, CalifNAME OF DECEASED Marie Cartwright

OWNER _____

ADDRESS _____ (ashes)

MORTUARY _____

✓ LOT 6 GR G-F ROW _____ SEC MMS DIV JOPENING TIME 11 AM DAY DATE THUR 4-8-71 30 00VAULT ~~SIZE~~ SIZE ash 31 50

REMOVAL OR FOUNDATION VET. 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 18181 —BALANCE 2Family bringing urn from CAchgs w/Sos.Inter. Center of Grav**PAID**

APR 8 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 00177INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18181

MOUNT HOPE CEMETERY

D00177

DATE 4-8 1977

FROM Murray Chase ADDRESS 2431 River Dr., Menlo Park

Seventy three and 50/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Marie Cartwright services

LOT 6 GRAVE 6-F ROW _____ SECTION MPS DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-177

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
APR 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>73.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-7

1971

CHARGE

Featheringill Mortuary

ADDRESS

1322 El Capon Blvd

NAME OF DECEASED

Inf. Teresa Sorrentino

OWNER

ADDRESS

MORTUARY

Featheringill

LOT

239

GR

ROW

SEC

DIV

15 7 20 00

OPENING TIME

1P here

DAY

DATE

7-8-71

30 00

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$50.00

PAID RECEIPT NUMBER

18188

BALANCE

10" x 20" flush marker only
we select

PAID

APR 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, CALIFORNIA, AND THE MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Wally Feath

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00178

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18188

MOUNT HOPE CEMETERY

D00178

DATE 4-8 1971

FROM Catharine's Mont. ADDRESS 6322 El Cajon Blvd

Fifty & 100 DOLLARS (\$ 50.00)

IN 4/8 PAYMENT OF Jessca Sorrentino

LOT 239 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. 0454

W.D. R-178

UNPAID BALANCE AFTER THIS PAYMENT F

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

CITY AUDITOR
APR 9 1971

ISSUED BY Paul Hobbs

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>50.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1971

CHARGE Eleanor Howard

ADDRESS below

NAME OF DECEASED Floyd W. Howard

OWNER Eleanor Howard

ADDRESS 3756 - 7th ave. S.D.

MORTUARY Merbley

LOT 278 GR ROW SEC DIV 10 330 00

OPENING TIME 10 HERE DAY DATE Fri 4-9-71 110 00

WREST BOX SIZE #3 68 00

REMOVAL OR FOUNDATION VET

TOTAL 503 00

PAID RECEIPT NUMBER 18180

BALANCE 0

12" x 24" flush markers only

Bill above for gravit mkr.

PAID

APR 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 CEMETERY.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON Mrs. Floyd Howard ORDER TAKEN BY R. W. Uehne

W.O. NO. D 00179 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18180

MOUNT HOPE CEMETERY

D00179

DATE 4-8-19

FROM Elmer Howard ADDRESS 3756-7th Ave. San Diego

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

IN full PAYMENT OF Floyd W. Howard services

LOT 2774 278 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-179

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
APR 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 \$		503.40

ORDER

MT. HOPE CEMETERY

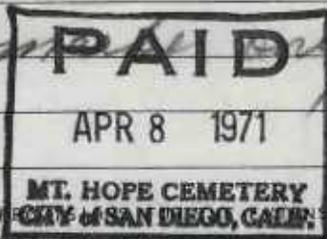
CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1971CHARGE oliver C. QuinnADDRESS 12121 Nutwood St., Gardena, Cal.NAME OF DECEASED Louise QuinnOWNER above

ADDRESS _____

MORTUARY Lewis (Jerry)A LOT 2233 GR _____ ROW _____ SEC _____ DIV 10 247 50OPENING TIME 2 P DAY mon. DATE 4-12-71 110 00VAULT Top Seal SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 357.50PAID RECEIPT NUMBER 18183BALANCE 0Near Edwin Forsberg 2130-10

THE CITY CHARTER MAKES NO REFUND OR REIMBURSEMENT OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Karen M. Jun ORDER TAKEN BY Do Sullivan
IN-PERSON PHONE BY

W.O. NO. D 00180 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

D00180

NO. 18183

DATE 4-8-71 19

FROM Oliver C. Brown ADDRESS 12121 Montwood, Escondido

Three hundred Fifty Seven and 5/100 DOLLARS (\$ 357.50)

IN full PAYMENT OF Louise Brown services (double death)

LOT 2233 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-1FD

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
APR 9 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	1277
HALF SALES OF LOTS	100	1277
	7784	
OPENINGS	100	1177
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		357.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1971

CHARGE Frederick W. Hopkins
 ADDRESS 5484 Maisel Way, S.D. cal. 92115
 NAME OF DECEASED Mary Jo Hopkins 583-1946
 OWNER above

ADDRESS _____
 MORTUARY Goodbody's

A 1837 ← DOUBLE DEPTH
 LOT 1838 GR _____ ROW _____ SEC _____ DIV 10 412.50

OPENING TIME 1 here DAY DATE FR. 4-9-71 110.00

WALL BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 596.00

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single marker each grave
or 12" X 36" double both graves.
lot 1838 On-need for Mahel Johansen
30 day note

No chairs

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

AUTHORIZED IN PERSON Frederick W Hopkins ORDER TAKEN BY McPhillip's
 PHONE BY _____

W.O. NO. D 00181 INVOICE NO. 8139



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00181

DATE 4/12/71

NO. 08139

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

Frederick W. Hopkins
5484 Halsel Way
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 2/9/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Buy to Hopkins services

Notes 1897 & 1898 Div 10 (Incl. D.I.P. charges)

\$ 412.50

Printing

110.00

25 Count Serial liner

70.00

25 Count Tax

3.50

PAID

APR 21 1971

30 1971 Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

J.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08139

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1971CHARGE Goldie Fersburg 284-1188ADDRESS 4514 Norma Dr., S. D. Cal.NAME OF DECEASED Pr - need

OWNER _____

ADDRESS _____

MORTUARY _____

A LOT 2131 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 18184BALANCE 02x1 flush marker only**PAID**

APR 8 1971

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

#5522

THE CITY CHARTER MAKES NO 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 M. Linn

ORDER

TAKEN BY R. P. PhelpsW.O. NO. **D** 00182INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18184

MOUNT HOPE CEMETERY

D00182

DATE 4-8-1971

FROM Gladis Forberg ADDRESS 4514 Norma Ave, San Diego
one hundred thirty five and 00/100 DOLLARS (\$ 135.00)
 IN full PAYMENT OF Pre-need lot

LOT 2131 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-182

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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>135.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1971

CHARGE Frank J. Paul 92040
 ADDRESS 9633 Los Cochon Rd.
 NAME OF DECEASED Prop. Trans. Taheride
 OWNER Frank J. & Estelle Paul
 ADDRESS above
 MORTUARY _____

LOT 22 GR 67 ROW 68 SEC Trans Block DIV L

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Trans. chgs. 12 00

TOTAL 12 00

PAID RECEIPT NUMBER 18185

BALANCE _____

Above prop. Quitclaimed by owner to Frank J. & Estelle Paul on 4-8-71. Linda A. Blain, Notary Com Exp. 3-9-74.

PAID
 APR 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 (N. PERSON) Raymond C. Sulfox ORDER TAKEN BY Roulette
 PHONE BY _____
 W.O. NO. **D** 00183 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18185

MOUNT HOPE CEMETERY

D00183

DATE 4-8 1971

FROM Frank J. Paul ADDRESS 9633 San Carlos Rd

included 8-0000 DOLLARS (\$ 10.00)

IN full PAYMENT OF Property Trans. fee

LOT 22 GRAVE 67 #68 ROW SECTION man DIVISION BLOCK

INVOICE NO. 2054

W.O. D-183

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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>10.00</u>

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-8

1971

CHARGE

Bessie M. Stanfill

ADDRESS

Below

NAME OF DECEASED

Junior A. Bearden

OWNER

Bessie M. Stanfill

ADDRESS

1119 Emory St. Imp. Beach

MORTUARY

Greenwood

LOT

43

GR

7

ROW

SEC

17

Block

DIV

7

145 00

OPENING TIME

11A

DAY

Tues.

DATE

4-13-71

110 00

VAULT BOX

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

18189

BALANCE

12" x 24" flush marker only

PAID

APR 8 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

(Bill for Govt. Marker)

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

5524

AUTHORIZED

IN PERSON

PHONE BY

Bessie M. Stanfill

ORDER

TAKEN BY

R. W. DeMa

W.O. NO.

D 00184

INVOICE NO.

EAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18189

MOUNT HOPE CEMETERY

D00184

DATE 4-8 1971

FROM Bessie M. Stanfill ADDRESS 1119 Emory

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

IN full PAYMENT OF Junior A Beardsen Sem

LOT 43 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. L 4754

W.O. B-184

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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 \$ 328.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1971CHARGE Dorothy M. Swatnick 479-4888ADDRESS 2419 Calle Mes Lomas, S.D. 92139NAME OF DECEASED Aldea M. Kurtz

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 13 GR 8 ROW _____ SEC MHS DIV TOPENING TIME 9 AM Here DAY DATE MON. 4-12-71 110 00VAULT BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 173 00PAID RECEIPT NUMBER 18198

BALANCE _____

* All only.Services Sat 2 PM.NOTE: ask vault in 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 Mrs Dorothy M Swatnick ORDER TAKEN BY D. O'HeillyPHONE BY _____ W.O. NO. D 00185 INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18198

MOUNT HOPE CEMETERY

D00185

DATE 4-12 19

FROM Enclomental ADDRESS 2419 Calle San Juan

One hundred twenty three & 1/2 DOLLARS (\$ 123.50)

IN full PAYMENT OF Alfred W. Kusty Sr.

LOT 13 GRAVE 8 ROW SECTION Three DIVISION BLOCK

INVOICE NO. CH54

W.O. D-185

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 14 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>123.50</u>

✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-9

1971

CHARGE

David Bowie

ADDRESS

6642 Radio Dr. S.D. (14)

NAME OF DECEASED

Eddie Bowie

OWNER

ADDRESS

MORTUARY

LOT

50

GR

3

ROW

SEC

16

DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Master Int.

30.00

TOTAL

\$ 30.00

PAID RECEIPT NUMBER

18190

BALANCE

PAID

APR 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Ch / In mail

ORDER

TAKEN BY

R.W. Asher

W.O. NO.

D 00186

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

D00186

DR 4888

NO. 18190

DATE 4-9 1971

FROM David Bowie ADDRESS 6672 Helen Ave

San Diego, CA 92115 DOLLARS (\$ 100.00)

IN full PAYMENT OF Grave Marker

LOT 50 GRAVE 3 ROW 10 SECTION 10 DIVISION BLOCK

INVOICE NO. 2154

W.O. 4-196

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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 \$		

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1971CHARGE Audrey E. StaufferADDRESS 1516 No. Harvard Blvd. Calif.NAME OF DECEASED Eugene Stauffer

OWNER _____

ADDRESS _____

MORTUARY _____

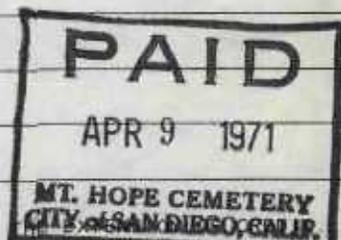
LOT 6 GR 12 ROW _____ SEC 17 DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION Marker Inst. 30.00TOTAL \$30.00PAID RECEIPT NUMBER 18191

BALANCE _____



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

AUTHORIZED IN PERSON Ch in mail ORDER TAKEN BY R.W. Bohne

W.O. NO. D 00187 INVOICE NO. CAS 7

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18191

MOUNT HOPE CEMETERY

D00187

DATE 4-7 1971

FROM Andrew E. Stauffer ADDRESS 1514 W. Harbor
San Diego DOLLARS (\$ 30)

IN full PAYMENT OF Marker Dues

LOT 6 GRAVE 12 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 21254

W.D. D-187

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 12 1971

ISSUED BY Reed

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1971CHARGE Robert E. PearsonADDRESS 9914 Buena Vista, Santee, Ca. ⁹²⁰⁷¹NAME OF DECEASED Frances Doris PearsonOWNER above 448-8322

ADDRESS _____

MORTUARY Lewis ColonialA LOT 24 GR 6 ROW _____ SEC 17 DIV 7 14500OPENING TIME 2 P DAY DATE 4-13-71 11000VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$25500PAID RECEIPT NUMBER 18194

BALANCE _____

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

APR 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.A5527
AUTHORIZED
IN PERSONPHONE BY Robert E. Pearson ORDER TAKEN BY R. W. JohnsW.O. NO. D 00188 INVOICE NO. CR54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18194

MOUNT HOPE CEMETERY

D00188

DATE 4-9 1971

FROM Robert E. Pearson ADDRESS 7914 Beaumont

Two hundred fifty five no DOLLARS (\$ 255)

IN full PAYMENT OF Charles D. Pearson Sr.

LOT 24 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. 10-188

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 12 1971

ISSUED BY *Ben [unclear]*

CREDIT	306	72.50
SALES CARE	951	
HALF SALES OF LOTS	100	72.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		255.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1971

CHARGE

Thomas McDaniel

ADDRESS

5255 Gueseman Ave.

NAME OF DECEASED

Pre-need Patman

OWNER

Idabelle Reinhold

ADDRESS

Same

MORTUARY

LOT 89 GR 1 ROW 4 SEC 4 ^{BLK} DIV 4 120.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$120.00

PAID RECEIPT NUMBER

18193

BALANCE

PAID

APR 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Idabelle McDaniel

ORDER

TAKEN BY

Purchase

W.O. NO.

D 00189

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18193

MOUNT HOPE CEMETERY

D00189

DATE 4-9 1971

FROM Thomas McDaniel ADDRESS 5255 Sacramento

One hundred twenty four ⁰⁰/₁₀₀ DOLLARS (\$120.00)

IN full PAYMENT OF One add lot

LOT 89 GRAVE 1 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CM54

W.O. 18-189

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 12 1971

ISSUED BY R. J. ...

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

TOTAL PAID \$ 120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1971CHARGE Leonor P. LujanADDRESS 240-11th Ave. S.D. 92101NAME OF DECEASED Ralph LujanOWNER Leonor P. LujanADDRESS aboveMORTUARY Goodbodies(#4)A LOT 2320 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 9:AM DAY DATE 4-13-71 110 00VIBRET BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50PAID RECEIPT NUMBER 18195 105 00BALANCE \$ 243 50Balance before service 243 5012" X 24" single flush marker only**PAID**

APR 12 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.

#5530 AUTHORIZED

IN PERSON Leonor P. Lujan ORDERPHONE BY _____ TAKEN BY R. W. LehnerW.O. NO. **D** 00190 INVOICE NO. CASHover

306

82.50

7781

110.00

31.50

78.50

7782

73.50

73.50

#

7784

82.50

00100

PAID
 FEB 15 1964
 THE NATIONAL TRUST COMPANY
 100 WALL STREET, NEW YORK 6, N.Y.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18200

MOUNT HOPE CEMETERY

D 00190

DATE 4-13-71

FROM Lenore P. Lujan ADDRESS 240-11^{1/2} Ave, S.D. Cal

Two hundred forty three and 5/10 DOLLARS (\$ 243.50)

IN full PAYMENT OF Ralph Lujan services

LOT 2320 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-190

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 14 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>243.50</u>	<u>W</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18195

MOUNT HOPE CEMETERY

D00190

DATE April 1 1971

FROM Leone P. Lujan ADDRESS 290 11th St San Diego

One hundred five and no/100 DOLLARS (\$ 105.00)

IN part PAYMENT OF Ralph Lujan

LOT 2320 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

Part balance - no invoice

W.O. D-190 note

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

CITY AUDITOR
APR 12 1971

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

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID \$ 105.00

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 71

CHARGE William H. Dentham, Jr.
 ADDRESS 7152 Jacmar Ave. S.D. 92114
 NAME OF DECEASED William H. Dentham Sr.
 OWNER 262-1284
 ADDRESS _____
 MORTUARY Ragsdale

✓ LOT 258 GR 4 ROW _____ SEC 14 DIV 7 72.50
 OPENING TIME 1 PM DAY DATE 4-13-71
 BOX _____ SIZE #3 63.00

REMOVAL OR FOUNDATION VET
Disinterment charge 220.00
 TOTAL \$355.50

PAID RECEIPT NUMBER 18203
 BALANCE 0

Dis-inter Rose E. Dentham and
re-inter extra depth

PAID

APR 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) William H. Dentham ORDER
 PHONE BY _____ TAKEN BY R. G. Helbe

W.O. NO. D 00191 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18203

MOUNT HOPE CEMETERY

D00191

DATE 4-13-1971

FROM William H. Southam, Jr. ADDRESS 7152 Jacaranda Ave, San Diego

Three hundred fifty five & 5/100 DOLLARS (\$ 355.50)

IN Full PAYMENT OF William H. Southam, Jr. Double Depth Burial of Rose Southam

LOT 258 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-191

UNPAID BALANCE

AFTER THIS PAYMENT X

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

CITY AUDITOR

APR 14 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 \$ 355.50

W

AUTHORITY TO DISINTER, REMOVE AND REINTER

April 10
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:

Rose E. DENTHAM

from Lot 258 Grave 4 Section 14
Block _____ Division 7 and to remove the
EXTRA DEPTH
same to and reinter/said remains in Lot 258
Grave 4 Section 14 Block _____
Division 7

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.

William H. Dentham Jr. _____
Signature Signature Signature
Son _____
Relation to deceased Relation to deceased Relation to deceased
7152 Jacmar ave _____
Address Address Address

Only child of Rose E. & William H Dentham, Sr.

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 4-10 19 71CHARGE Marjorie J. GilmoreADDRESS 3220 Harris St. Lemon Grove, 92045NAME OF DECEASED Samuel Jackson GilmoreOWNER above 466-0873ADDRESS (Ashes)MORTUARY ConradLOT 129 GR _____ ROW _____ SEC 4 BEX 8 DIV 7500OPENING TIME AM. DAY DATE 4-16-71 3000

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION Marker Inst. 3000TOTAL \$ 135.00PAID RECEIPT NUMBER 18196BALANCE [Signature]Inter on delivery - Left side12" X 24" Flush marker only**PAID**

APR 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 THE MT. HOPE CEMETERY.AUTHORIZED 5528IN PERSON Marjorie Gilmore ORDER TAKEN BY K. H. [Signature]PHONE BY D 00192 W.O. NO. Cash INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18196

MOUNT HOPE CEMETERY

D00192

DATE _____ 19__

FROM Margaret J. Salmons ADDRESS 3220 Harbor St

One hundred thirty five and 00/100 DOLLARS (\$ 135.00)

IN full PAYMENT OF burial jacket

LOT 129 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

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.D. D-172

CITY AUDITOR
APR 12 1971

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY [Signature]

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 71

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE~~MARKED~~ BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

853
854

10 33000

Wednes 11000
4-14-71

#5 7350

513.50

12" x 24" Simple or 12" x 36" Double flush
marker Only. We Select

D 00193

8142

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18378

MOUNT HOPE CEMETERY

DD0193

DATE 6-10 1971

FROM Indiv. Burial Grant ADDRESS 4710 Cass St.

San Diego Community Center DOLLARS (\$ 1000)

IN full PAYMENT OF Donation Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8116-8142

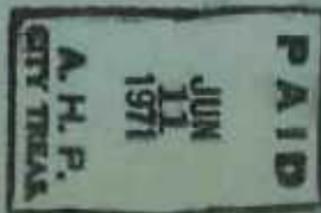
8144-8138

W.O. D-133-193-206

D-171

UNPAID BALANCE AFTER THIS PAYMENT _____

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



ISSUED BY [Signature]

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

TOTAL PAID \$ 1000



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00193

DATE

MAY 4/14/1971

NO. 08142

DEPT.

Mortuary

DEPT. REF. NO.

YOUR ORDER NO.

2-107

Pacific Beach Mortuary
 4710 Cass 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 5/14/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Avelyn E. Covert Services

Lots 893 & 894 Div 10

Opening

#5 Cement burial line

Sales Tax

\$ 330.00

110.00

70.00

3.00

\$ 513.00

PAID

JUN 14 1971

George L. Covert
 3951 Riviera Dr.
 San Diego, Calif. 92109

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08142

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1971CHARGE Heath Funeral HomeADDRESS 611 Highland Ave. N.E.NAME OF DECEASED Ona T. CagleyOWNER Est of

ADDRESS _____

MORTUARY HeathLOT 1348 GR _____ ROW _____ SEC 1 DIV 8 [#] 200 00OPENING TIME 11 AM DAY DATE TUE 4-13-71 110 00~~NET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 373.00PAID RECEIPT NUMBER 18706

BALANCE _____

Near to Lloyd Cagley - 564-3-82x1 flush markerchop w/soa**PAID**

APR 13 1971

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

AUTHORIZED

IN PERSON

PHONE BY Howard Heath

ORDER

TAKEN BY R. Phillip'sW.O. NO. **D** 00194INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18206

MOUNT HOPE CEMETERY

D00194

DATE 4-13 1971

FROM Heath Funeral Home ADDRESS 1011 Highland Ave

Three hundred twenty three & 2/100 DOLLARS (\$ 323.20)

IN full PAYMENT OF Row 3, Cagley Series

LOT 1348 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CUSA

W.O. D-194

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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>323.20</u>

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1971CHARGE Blanche J. VohsADDRESS 3868 1/2 - 41 ST St., S.D. Cal.NAME OF DECEASED Pre-need cemetery charge

OWNER _____

ADDRESS _____

MORTUARY _____

A
LOT 21 GR 7 ROW _____ SEC 17 ^{BLK}DIV 7 145 00OPENING TIME _____ DAY DATE Pre-need 110 00VAMP BOX _____ SIZE Pre-need 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 328 50PAID RECEIPT NUMBER 18197BALANCE 02x1 flush marker only
PAID

APR 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.5531
AUTHORIZED

IN PERSON

PHONE BY Via mailW.O. NO. **D** 00195

ORDER

TAKEN BY D. PhillipsINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00195

Q R Y 9 23

NO. 18197

DATE 4-12 1971

FROM Blanche Vokes ADDRESS 3845 - 41st St

Three hundred twenty eight & 50 DOLLARS (\$ 328.50)

IN full PAYMENT OF Pre-paid lot - grave

LOT 21 GRAVE 7 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 2754

W.O. D-195

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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 \$ 328.50

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1971CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Infant Waters # 475

OWNER _____

ADDRESS (Co. Infant)MORTUARY RagsdaleLOT 39A GR 11 ROW _____ SEC GAR ^{BOOK} DIV 3 28 00OPENING TIME AM DAY MON. DATE 4-12-71 25 00~~VEHICLE~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

See only

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER
TAKEN BY D. Phillips

W.O. NO. D00196INVOICE NO. 8140



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00196

NO. 08140

DATE

5/12/1971

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 5/12/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Inland Water Services

Lot 394 Or 11 sec GAR Div 3

\$ 25.00

Opening

25.00

\$ 50.00

PAID

MAY 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

015

114

\$ 25.00

100

171

25.00

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08140

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1971CHARGE Avis WilbornADDRESS 2203 Dunlap St., S. D. cal.NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 299 GR _____ ROW _____ SEC _____ DIV 10 8 225 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225 00PAID RECEIPT NUMBER 18199BALANCE 02x1 Single flush marker or
3x1 double on lots 298 & 299.**PAID**

APR 12 1971

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.#5529
AUTHORIZED
IN PERSON Avis B. Wilborn ORDER
PHONE BY Avis B. Wilborn TAKEN BY Do Shelly'sW.O. NO. **D** 00197 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18199

MOUNT HOPE CEMETERY

D00197

DATE 4-12-19

FROM Miss Wilborn ADDRESS 2207 Dunbar St

Two hundred twenty five fine and 1/2 DOLLARS (\$ 225)

IN full PAYMENT OF Pro-ceed lot

LOT 299 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CH-4

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

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

W.O. D-197

CITY AUDITOR

APR 14 1971

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID \$

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1971

CHARGE Milton R. Merwin

ADDRESS 9902 Jamacha Blvd, Sp 12, S.V. Cal.

NAME OF DECEASED Sadie Ray Southwick

OWNER _____ ADDRESS (asked)

MORTUARY Bonham's

LOT 63 GR 17 ROW _____ SEC MAS ^{Dist} DIV S

OPENING TIME A.M. DAY DATE 4-21-71 weaver 30 00

BOX _____ SIZE ash 31 50

REMOVAL OR FOUNDATION VET. Recording Fee 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 18201

BALANCE 0

Enter upon receipt

Center of Grave

PAID
APR 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 MR Merwin
PHONE BY _____

ORDER TAKEN BY DoShelly's

W.O. NO. **D** 00198

INVOICE NO. CP57

D00198

MOUNT HOPE CEMETERY

4-12-1971

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

Ladie Ray Southwick in Lot 63 Gr 17 Row — Sec. Masonic

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

Mrs L. D. Salisbury
Signature of relative or legal representative

9902 Granada Blvd, Sp 12, Sp Valley, Cal.
Sister of Milton V. Finney
Address & relationship to lot owner and/or authority to sign authorization

D. J. Sully
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18201

MOUNT HOPE CEMETERY

D00198

DATE 4-12 19

FROM Milton R. Murray ADDRESS 2902 Avenida Del Mar
 San Diego County 52107 DOLLARS (\$ 7.25)

IN full PAYMENT OF Ladies R. Southwick's Burial

LOT 63 GRAVE 17 ROW SECTION MAX DIVISION BLOCK

INVOICE NO. CASH

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

W.O. D-178

CITY AUDITOR
 APR 14 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 [Signature]

TOTAL PAID \$ 7.25

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 71CHARGE Mitchell Brackens 234-9888ADDRESS 538 - 5th St., S.D. Cal. 921NAME OF DECEASED Vashti DavisOWNER Above

ADDRESS _____

MORTUARY RagdaleLOT 76 GR 9 ROW 17 SEC 7 DIV 7 145 00OPENING TIME 11 A DAY wed. DATE 4-14-71 110 00VASE BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 318 00PAID RECEIPT NUMBER 18205

BALANCE _____

2X1 flush marker only**PAID**

APR 13 1971

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

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

5527
AUTHORIZED

IN PERSON

PHONE BY Mitchell Brackens

ORDER

TAKEN BY DeChilinoW.O. NO. **D** 00199INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18205

MOUNT HOPE CEMETERY

D00199

DATE 4-13 1971

FROM Mitchell Brachson ADDRESS 538-5 11th St

Three hundred eighty four ¹⁰⁰/₁₀₀ DOLLARS (\$ 384)

IN full PAYMENT OF Urn & Burial Service

LOT 76 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. C054

W.O. D-189

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 11 1971

ISSUED BY

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

TOTAL PAID \$ 384

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1971CHARGE James M. Kennedy 264-3740ADDRESS 339 Las Flores Ter., S.D. 92114NAME OF DECEASED Kenyatta Harrold.OWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 236 GR _____ ROW _____ SEC 15 DIV 7 20 00OPENING TIME 10 here DAY TUE. DATE 4-13-71 35 00~~BOX~~ BOX _____ SIZE #1 X 26 25

REMOVAL OR FOUNDATION VET. _____

TOTAL 81.25PAID RECEIPT NUMBER 18202BALANCE 010" x 20" flush marker only.**PAID**

APR 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 James M. Kennedy ORDER TAKEN BY R. D. Sullivan

PHONE BY _____

W.O. No. D 00200 INVOICE NO. cost

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18202

MOUNT HOPE CEMETERY

D00200

DATE 4-12-1971

FROM James M. Kennedy ADDRESS 339 Le Plaster, San Diego

Eighty one and 25/100 DOLLARS (\$ 81.25)

IN full PAYMENT OF Kenyatta Harold Service

LOT 236 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-200

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 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 \$		81.25

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

✓ LOT 175 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME P M DAY DATE Tues. 4-13-71 30 00

VAULT ~~BOX~~ SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL \$73.50

PAID RECEIPT NUMBER

BALANCE

Inter Center of gr.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

D 00201

8141



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00201

DATE

NO. 08141

DEPT.

Sanitary

DEPT. REF. NO.

YOUR ORDER NO.

Cypress View Mortuary
 3955 Imperial Avenue
 San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/15/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Party G. Misses Services

Lot 175 Sec 3 Div 8

Opening (ashes)

Casket Ash Vault

Sales Tax

Recording charge

PAID

APR 28 1971

30.00

30.00

1.50

12.00

73.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08141

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13-1971

CHARGE

Lee F Gamble

ADDRESS

4770 Saratoga St, Millington, Tenn 38053

NAME OF DECEASED

Ralph Gamble

OWNER

atone

ADDRESS

MORTUARY

HumphreyA
LOT 6 GR 7 ROW 17 SEC 17 DIV 7 145 00OPENING TIME 2:30 PM DAY WED. DATE 4-14-71 110 00BOX SIZE #3 63 00REMOVAL OR FOUNDATION VET.

TOTAL

\$ 318.00

PAID RECEIPT NUMBER

18209

BALANCE

0**PAID**

APR 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

Lee F Gamble

ORDER

TAKEN BY

Do Phelip's

W.O. NO.

D 00202

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

D00302

AR 4966

NO. 18209

DATE 4-14-19

FROM Lee F. Samble ADDRESS 4770 Madison, Mill Valley

Three Hundred Eighty and No DOLLARS (\$ 388)

IN full PAYMENT OF Ralph Samble services

LOT 6 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-302

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 16 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 4-13-1971CHARGE Mary Kramer 442-8294ADDRESS 1024 Wilson ave., El Cajon, 92020NAME OF DECEASED Joe Lugo DerasOWNER alone

ADDRESS _____

MORTUARY Gordoboy's (Eddie)LOT 75 GR 2 ROW _____ SEC 17 ^{BLK} DIV 7 145 00OPENING TIME 9:AM MASS DAY DATE THUR. 4-15-71 110 00~~BOX~~ BOX _____ SIZE #3 63 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 318.00PAID RECEIPT NUMBER 18215BALANCE Q2X1 flush marker only**PAID**

APR 15 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 Mary Kramer ORDER TAKEN BY St. Phillip'sPHONE BY _____ W.O. NO. D 00203 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18215

MOUNT HOPE CEMETERY

D 00203

DATE 4-15 1971

FROM Mary Kramer ADDRESS 1024 Wilson, El Cajon

Three hundred Eighteen and 4/100 DOLLARS (\$ 318.40)

IN full PAYMENT OF gas Luzo Service

LOT 75 GRAVE 2 ROW 17 SECTION 17 DIVISION 2 BLOCK 2

INVOICE NO. CASH

W.O. D-203

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 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>318.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

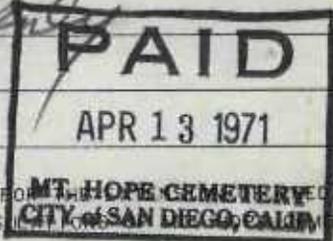
DATE 4-13 1971CHARGE Walter ScottADDRESS 3848 Ocean View Blvd.NAME OF DECEASED Pre-needOWNER Same 262-8930ADDRESS 92113MORTUARY RagsdaleLOT 75 GR 1 ROW 16 SEC 16 DIV 7 14500OPENING TIME Opening DATE 110 00VAULT BOX Linear SIZE 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50PAID RECEIPT NUMBER 18208

BALANCE _____

lot for Julia Scott
We select
flush marked



5533
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE CREDIT OF THE CEMETERY.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON mail ORDER TAKEN BY R. W. Lehner
 PHONE BY _____

W.O. NO. D 00204 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18208

MOUNT HOPE CEMETERY

D00204

DATE 4-13 1971

FROM Walter Scott ADDRESS 3848 Ocean View

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

IN full PAYMENT OF Per bond Cem. chgs.

LOT 75 GRAVE 1 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CA 254

W.O. D. 204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1971

ISSUED BY Fuchs

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

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1971CHARGE S. O. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Marcus M. Smith #476

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RagsdaleLOT 19 GR 7 ROW _____ SEC 2 DIV 3 28 00OPENING TIME 8M DAY DATE WED. 4-14-71 25 00~~VETERAN~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

(38" casket)Red 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 Betty ORDER TAKEN BY R. W. Dehne
 PHONE BY _____
W.O. NO. D 00205INVOICE NO. 8143



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00205

DATE 4/24/71

NO. 08143

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/14/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Group A. Smith Services

Lot 19 Gr 7 Sec 2 Div 3

San Diego (County Inf.)

\$ 28.00

25.00

\$ 53.00

PAID
APR 26 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08143

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1971CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.NAME OF DECEASED Fred Leonard HullquistOWNER Estate of

ADDRESS _____

MORTUARY _____

A LOT 64 GR 3 ROW _____ SEC 17 DIV 7 14500OPENING TIME 2:30 here DAY DATE 4-15-71 11000VAULT BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50

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 Eddie T.

ORDER

TAKEN BY K. MellaW.O. NO. D 00206INVOICE NO. 8144



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00206

NO. 08144

DATE 6/15/71

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

Pacific Beach Mortuary
4710 Cass 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 6/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fred L. Hallquist Services	
Lot 64 Gr 3 Sec 17 Div 7	\$ 145.00
Spending	110.00
10 Concrete Burial liner	70.00
Graves Tax	3.00
	\$ 328.00

PAID
JUN 14 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
			R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08144

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1971CHARGE Ruth M. HungerADDRESS BelowNAME OF DECEASED Rudolf A. HungerOWNER Ruth M. HungerADDRESS 5814 Lynn St. A.D. (6)MORTUARY Rogers 582-3998A LOT 63 GR 11 ROW 10 SEC 17 DIV 7 290 00OPENING TIME 2 P DAY DATE 4-16-71 110 00Casket BOX 5 SIZE 5 72 50REMOVAL OR FOUNDATION VET. Merch. 30 00

TOTAL \$503.50

PAID RECEIPT NUMBER 18218BALANCE 0Full Detailflush marks only30 Day Note\$5547THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mrs. R. HungerW.O. NO. D 00207

ORDER

TAKEN BY R. W. LehnerINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18218

MOUNT HOPE CEMETERY

D00207

DATE 4-19-19

FROM Ruth M. Hanger ADDRESS 5714 Lynn, S.D. Cal

Five hundred three and 5/100 DOLLARS (\$ 503.50)

IN full PAYMENT OF Dorothy A. Hanger

LOT 63 GRAVE 10411 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-207

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 20 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	14
	7784	
OPENINGS	100	11
	7781	
BOXES	100	11
	7782	
REMOVALS	100	11
FOUNDATIONS	7783	
TOTAL PAID \$		503.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-14 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VASE BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

D

00208

1178

1177

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VASE BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

D

00208



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00208

DATE 5/10/71

NO. **08147**

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

Address View Mortuary
3550 Imperial Avenue
San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/10/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

City of Alalook Services

lots 1177 & 1178 Sec 1 Liv 3

opening

2,170.00

Cement curial liner

70.00

sales tax

50.00

property transfer recording charge

100.00

2,490.00

PAID
MAY 3 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08147

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1971CHARGE Joseph T. BeloateADDRESS belowNAME OF DECEASED Helen M. BeloateOWNER Joseph T. BeloateADDRESS 4464-71st St. La MesaMORTUARY Cypress View 466-0467A LOT 1940 GR _____ ROW _____ SEC _____ ~~DIVD~~ 165 00OPENING TIME 10A DAY FR DATE 4-16-71 110 00~~VAN~~ BOX _____ SIZE 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 9348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Res lot 1939 to 10-1-712X1 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 Joseph T. Beloate ORDER
PHONE BY Joseph T. Beloate TAKEN BY D. PhilbinW.O. NO. D 00209 INVOICE NO. 8148

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18282

MOUNT HOPE CEMETERY

D00209

DATE May 1 1971

FROM Joseph T. Baluarte ADDRESS 4464-71st St, San Diego

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

IN full PAYMENT OF Headstone for Baluarte

LOT 1940 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8148

W.D. D-209

UNPAID BALANCE AFTER THIS PAYMENT _____

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

MAY 11 1971

H. P. DE TOL

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 \$ 348.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00209

DATE 5/14/77

NO. 08148

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

Joseph P. Belcate
4464 - 71st Street
La Mesa, California 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/16/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph P. Belcate Services

441 1940 Division 10

Printing

Concrete Burial Liner

Sales Tax

PAID
MAY 11 1977

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08148

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1971

CHARGE *Merkley Mitchell Mort.*
 ADDRESS *3655 - 5th Ave. S.D.*
 NAME OF DECEASED *Howard P. Davis*
 OWNER *Lucy M. Davis*
 ADDRESS *5870 Kantor St. S.D. 453-4548*
 MORTUARY *Mitchell*

X-Deep

D.I.P.

A LOT *3973* GR _____ ROW _____ SEC _____ DIV *10* 247 50
 OPENING TIME *11 AM* DAY DATE *4-9-71* 110.00
~~VANET~~ BOX _____ SIZE *5* 73 50
 REMOVAL OR FOUNDATION VET

TOTAL *431.00*

PAID RECEIPT NUMBER _____

BALANCE _____

Mil. Detail

12" x 24" flush marker Only
Bill for Govt. 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 *Howard P. Davis*

ORDER
 TAKEN BY *R. W. Dehne*

W.O. NO. **D** 00210INVOICE NO. *8149*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18718

MOUNT HOPE CEMETERY
 D 00210

DATE 10-12 1971

FROM Mrs. Helen Mitchell Mink ADDRESS 3655 5th St. S.D.

Lower Rowland This is for you DOLLARS (\$ 426.00)

IN full PAYMENT OF Howard P. King Service

LOT 3972 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 8149

W.O. D 210

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO
 CITY ENGINEER

OCT
 12
 1971

E. R. F.

ISSUED BY _____

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>426.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00210

DATE 5/16/71

NO. 08149

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward P. Davis Services

Lot 7975 Division 10
(Public Interment Privilege)

\$ 247.00

Gravestone

110.00

Gravestone Aerial Liner

70.00

Gravestone Tax

3.00

PAID
OCT 13 1971

\$ 430.00

Edward P. Davis
3655 Harbor St.
San Diego, Cal. 92122

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08149

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1971

CHARGE Stella M. Nelson

ADDRESS 2004 Helger St. S.D. 92109

NAME OF DECEASED Stella M. Stogner

OWNER above 273-7156

ADDRESS _____

MORTUARY Lewis Colonial

A LOT 766 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME 11 AM DAY DATE 4-16-71 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$275 00

PAID RECEIPT NUMBER 18211

BALANCE _____

12" X 24" Flush Marker Only

PAID
APR 14 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5536

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

AUTHORIZED IN PERSON Stella M. Nelson ORDER TAKEN BY K. Melle

PHONE BY _____ W.O. NO. **D** 00211 INVOICE NO. CAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18211

MOUNT HOPE CEMETERY

D 00211

DATE April 12 19

FROM Stella M. Nelson ADDRESS 2004 Kellogg St. La Jolla

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

IN full PAYMENT OF Stella M. Nelson

L.O.T. 766 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. Co 211

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

APR 16 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 4-15 1971CHARGE Annie LawrenceADDRESS 710 So. 33rd St. S.D.NAME OF DECEASED Pre-need Cmn Chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 39 GR 3 ROW _____ SEC 15 ^{BLK} DIV 7OPENING TIME _____ DAY DATE Opening 110 00VAULT BOX _____ SIZE liner 72 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50PAID RECEIPT NUMBER 18212

BALANCE _____

PAID

APR 15 1971

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

AUTHORIZED

IN PERSON Annie C. Washington ORDER TAKEN BY Rubelhue

PHONE BY _____

W.O. NO. **D** 00212 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18212

MOUNT HOPE CEMETERY

D00212

DATE 4-15 1971

FROM Annuitant ADDRESS 710 So 33rd St

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

IN full PAYMENT OF Ac. Fee Cem. Chgs.

LOT 39 GRAVE 3 ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. CM154

W.O. B-212

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 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 \$ 183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-1971CHARGE S. D. Co. Welfare DeptADDRESS 6950 Levant St.NAME OF DECEASED Joseph C. Sullivan #481

OWNER _____

ADDRESS _____ (County) ButteMORTUARY Beardsley's✓ LOT 26 GR 6 ROW _____ SEC 7 DIV 5 55 00OPENING TIME PM DAY DATE THUR 4-15-71 50 00~~UNUSUAL~~ 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 Mrs Beardsley

ORDER

TAKEN BY R. PhillipsW.O. NO. **D** 00213INVOICE NO. 8145



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00213

DATE 5/13/71

NO. 08145

DEPT. <u>San Diego County</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>2-213</u>
-------------------------------	----------------	-----------------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/13/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph C. Sullins Services
 Lot 26 W 6 Seo 7 Div 5
 Opening (County Adult)

\$ 50.00
 50.00
 \$ 100.00

PAID

MAY 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08145

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1971

CHARGE

George C. Schrader

ADDRESS

204 E. 7th St. Nat'l City

NAME OF DECEASED

Prop. Transfer

OWNER

Geo. C. & Dorothy C. Schrader

ADDRESS

Same

MORTUARY

LOT 13 GR 8 ROW SE ^{Dist} 1145 ^{DIY} 60 00

OPENING TIME

DAY
DATEOpening110.00VAULT ^{Dist} Parkman

SIZE

#5105.00

REMOVAL OR FOUNDATION VET

Prop recording fee12.00

TOTAL

\$287.00

PAID RECEIPT NUMBER

18213

BALANCE

Above lot Quitclaimed to new owner by Emma M. Serratus, on 3-19-71. H. K. Johanson, Notary Com. expires 1-26-75.

PAID

APR 15 1971

AUTHORIZED

IN PERSON

PHONE BY

George C. SchraderMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

W.O. NO.

D 00214

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18213

MOUNT HOPE CEMETERY

D00214

DATE 4-15 1971

FROM George E. Schrader ADDRESS 209 E. 7th St. San Diego

IN full PAYMENT OF Cemetery fee next charge

DOLLARS (\$ 287)

LOT 13 GRAVE 8 ROW _____ SECTION Mrs DIVISION 2 BLOCK _____

INVOICE NO. CHS4

W.O. R-014

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

APR 16 1971

ISSUED BY R. A. [Signature]

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

TOTAL PAID \$ 287

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1971

CHARGE

George Miramontes

ADDRESS

2058 Telen Way S.O. (23)

NAME OF DECEASED

Jose T. Miramontes
(Ashes)

OWNER

ADDRESS

279-4170

MORTUARY

El Cajon

LOT

32

GR

ROW

SEC

BLK

100 33

OPENING TIME

2 HEAR

DAY

PR
4-16-7130 00

VAULT

SIZE

Ash31 50

REMOVAL OR FOUNDATION VET.

Recoiling12 00

TOTAL

\$73.50

PAID RECEIPT NUMBER

18216

BALANCE

Center of gv.
(Husband)**PAID**

APR 16 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

Kane

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

D 00215

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

D00215

R 5024

NO. 18216

DATE *4-16* 19 *71*

FROM *John Miramonte* ADDRESS *1058 Tule Way*

San Diego CA 92104 DOLLARS (\$ *135.00*)

IN *full* PAYMENT OF *John S. Miramonte Serv*

LOT *32* GRAVE _____ ROW _____ SECTION *100* DIVISION BLOCK _____

INVOICE NO. *CASH*

W.O. *C-215*

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 20 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 \$		<i>135.00</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1971CHARGE Bonnie L. StarrADDRESS 388-1st Ave. Chula VistaNAME OF DECEASED Pre-needOWNER Wally J. EhrlichADDRESS SameMORTUARY Berge-RobertsA LOT 78 GR 6 ROW SEC 16 DIV 7 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00PAID RECEIPT NUMBER 18214

BALANCE _____

12" x 24" fluted metal/Case

PAID

APR 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 Joan M. Cooper ORDER TAKEN BY R.W. ColneW.O. NO. **D** 00216 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18214**

MOUNT HOPE CEMETERY

D00216

DATE 4-15 1971

FROM Bonnie H. Starr ADDRESS 388 - 1st Ave. E.

One hundred forty five and 00/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Plot - real lot

LOT 78 GRAVE 6 ROW _____ SECTION 16 DIVISION 7 BLOCK _____

INVOICE NO. CASH

W.O. D-216

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 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>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1971

CHARGE

Lewis Colonial Mort.

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Roy Ahrens

OWNER

ADDRESS

MORTUARY

LOT

179

GR

2

ROW

SEC

BOX

7

OPENING TIME

1- HEREDAY
DATETHIS
4-20-71110 00

BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$182.50

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

Bill Baker

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00217

INVOICE NO.

8151



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00217

DATE 4/20/1972	NO. 08151
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 2-27

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 5/20/72 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Boy Akin services	
Lot 179 Gr 2 Sec 11 Div 7	
Opening	\$ 110.00
5 Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 183.50</u>

PAID
MAY 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	7701	110.00	R.G.
	7702	73.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08151

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1971

CHARGE Thomas S. Carroll
 ADDRESS 4655 Lamont St. Apt 3 ^{1.10.} 92109
 NAME OF DECEASED Helen Beatrice Carroll
 OWNER above 273-2577
 ADDRESS _____
 MORTUARY Pacific Beach

B
 LOT 16 GR B ROW _____ SEC MAS DIV 9 120 00
 OPENING TIME 1:30 pm DAY DATE Wed. 4-21-71 110 00
~~MARK~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 293.00PAID RECEIPT NUMBER 18228

BALANCE _____

12" X 24" Flush Marker Only**PAID***C/W/S APR 22 1971

THE CITY OF SAN DIEGO HEREBY AGREES FOR THE EXTENSION OF CREDIT,
 I AGREE TO BE BOUND BY THE REGULATIONS OF MT. HOPE CEMETERY.

#5555
 AUTHORIZED
 IN PERSON T. Carroll
 PHONE BY _____

ORDER
TAKEN BY K. HelleW.O. NO. D00218INVOICE NO. C1954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18228

MOUNT HOPE CEMETERY

D00218

DATE 4-22 19

FROM James O. Carroll ADDRESS 4655 Summit St
Two hundred ninety three & 00/100

IN full PAYMENT OF Helen B. Carroll Services DOLLARS (\$ 200)

LOT 16 GRAVE B ROW SECTION Man DIVISION BLOCK

INVOICE NO. CASH

W.O. D. 218

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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 \$ 200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 1971

CHARGE

Goodbody's Mortuary

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Carol Kay Jordan

OWNER

Willie D. Jordan423-5139

ADDRESS

363 Citrus Ave. Imp Bldg

MORTUARY

Goodbody'sA LOT 1101 GR ROW SEC 10 DIV 10 247 50X-DeepD.I.P.OPENING TIME 2 PM DAY DATE Wed 4-21-71 110 00VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL \$ 357.50

PAID RECEIPT NUMBER

18227

BALANCE

12" X 24" single flush marker onlyRes 1102 to 8-1-71**PAID**

APR 21 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.

5951 AUTHORIZED

IN PERSON

PHONE BY

Milton L. Jordan

ORDER

TAKEN BY

R. M. [Signature]

W.O. NO.

D 00219

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18227

MOUNT HOPE CEMETERY

D00219

DATE 4-21 1971

FROM Godfrey Eld Chad ADDRESS 5027 El Cajon Blvd

Three hundred fifty seven & 5/100 DOLLARS (\$ 357.50)

IN full PAYMENT OF Charles K. Jordan

LOT 1101 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D 219

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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>357.50</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18-1971

CHARGE Est. of: % Josephina Irving Att.

ADDRESS 2100 Union Bk. Bldg. 92101

NAME OF DECEASED Margaret T. Gallagher

OWNER _____

ADDRESS _____

MORTUARY Goodbody's

LOT B GR 4 ROW _____ SEC MAS DIV R # _____

OPENING TIME 10 AM DAY DATE TUE. 4-20-71 110 00

~~MARKET~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 173.00

PAID RECEIPT NUMBER _____

BALANCE _____

w/call mon. reference chgs.

Pls. w/call Street 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 Bernie Goodbody

ORDER

TAKEN BY D. Phillips

W.O. NO. **D** 00220

INVOICE NO. 8152

D 00220

MOUNT HOPE CEMETERY

October 16 1968

The undersigned hereby requests and authorizes the interment of the remains of
Margaret Gallagher in Lot B Gr 4 Row _____ Sec. MASONIC
~~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.

Mary Irving (referred to in original deed as Mary Irwin)
 Signature of relative or legal representative Address & relationship to lot owner and/or authority to sign authorization
Mildred E. Duncan LOT OWNER
 Witness 3200 - 6th Ave., Apt. 1D
 San Diego, Calif. 92103

Marian Henfell
 Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00220

DATE 4/20/1971

NO. 08152

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 15-220

Estate of: Margaret T. Gallagher
& Josephine Irving, Attorney
2100 Union Bank 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 5/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret T. Gallagher services

Lot 3 Or 4 Masonic Div "R"

Opening

#3 Cobent burial liner

Sales tax

\$ 110.00

60.00

3.00

\$ 173.00

REPAYMENT ONLY

PAID
JUN 1 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08152

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1971

CHARGE

Estate of Brooks Crabtree, atty

ADDRESS

Crabtree Bldg suite 402, 303 "A" St.

NAME OF DECEASED

Thomas B. Check

ADDRESS

Dorothy J. Larson3216 Westcliffe Pl.232-6883239-7711EXT. 596

MORTUARY

Dewey Colonial

LOT

235

GR

ROW

SEC

DIV

3-8

OPENING TIME

9:30Heb DAY DATEWed. 4-21-71110 00

BOX

SIZE

#573 50

REMOVAL OR FOUNDATION

VET.

Member Unit.30 00

TOTAL

\$213.50

PAID RECEIPT NUMBER

BALANCE

att. w/call
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

Dorothy Larson

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00221

INVOICE NO.

8155

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18303

MOUNT HOPE CEMETERY

D00221

DATE May 15 1971

FROM Estate of Thomas B. Check ADDRESS 4 Brooks Court

Two hundred thirteen and 50/100 DOLLARS (\$ 213.50)

IN full PAYMENT OF Thomas B. Check services

LOT 235 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 8155

W.O. D-221

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS AREA

PAID
 SAN DIEGO CITY TREAS.
 MAY 17 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
 VENDOR - TREAS. - AUD.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00221

NO. 08155

DATE 5/21/71	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. 3-21
-----------------	-------------------	----------------	------------------------

Attn. of Thomas H. Cheek
 3 Brooks Crabtree, Alt.
 Suite 402, Crabtree Bldg.
 103 "A" 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 5/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas H. Cheek Services	
Box 235 840 3 Div 8	
Cleaning	\$ 110.00
99 Cement Burial liner	70.00
Sales Tax	5.00
Garage Installation charge	30.00
	<hr/>
	\$ 215.00

PAID

MAY 17 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G. J

CITY OF SAN DIEGO, CALIFORNIA

NO.

08155

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV 10

OPENING TIME

DAY

DATE

WALL BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

APR 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

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18219

MOUNT HOPE CEMETERY

D00222

DATE 4-19 1971

FROM James H. Morris ADDRESS 321 E. 1st St. S.D.

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

IN full PAYMENT OF Property Tax

LOT 3378 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. 04254

W.D. D-222

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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 \$		183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1971

CHARGE

Merkley Mitchell Mort.

ADDRESS

3458 - 5th Ave. S.D.

NAME OF DECEASED

Flora V. Atkinson

OWNER

ADDRESS

(Cashes)

MORTUARY

LOT 73 GR 5 ROW mon. SEC 5 DIV 2

OPENING TIME

A.M.DAY
DATE4-19-7130.00

VAULT BOX

SIZE

Ash31.50

REMOVAL OR FOUNDATION VET.

Recording12.00

TOTAL

\$73.50

PAID RECEIPT NUMBER

BALANCE

Daughters of Lot owner
Center of g. East Side

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00223

INVOICE NO.

8150



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00223

DATE

NO. 08150

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Merkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/13/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

-Class V. Atkinson Services

Lot 73 Gr 5 Sec 5 Div 2

Opening

\$ 30.00

Ass Vault

30.00

Sales Tax

1.50

Recording Charge

15.00

PAID
MAY 13 1971

\$ 76.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08150

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1971

CHARGE Sorraine B. Young

ADDRESS 5405 Santa Maria Terr. (14)

NAME OF DECEASED One need

OWNER Same

ADDRESS _____

MORTUARY _____

Cem. for

A

LOT 428 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY DATE 8-4-71

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

TOTAL \$165.00

PAID RECEIPT NUMBER 18220

BALANCE _____

*Not Returned to
refund (By auditor)
RUB*
*flush down #348
only*

PAID
APR 19 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 Ch. in mail ORDER TAKEN BY R. Walsh

PHONE BY _____ W.O. NO. D 00224 INVOICE NO. CA517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18220

D00224

DATE 4-19 1971

FROM Loraine Young ADDRESS 5405 Santa Monica
One hundred thirty five DOLLARS (\$ 135)

IN full PAYMENT OF Pre-Paid Lot

LOT 428 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18220

W.O. 18224

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 APR 20 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 \$ 135

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1971CHARGE Betty W. EngstromADDRESS 5023 Euerts S.D. ⑨NAME OF DECEASED Kenneth C. Wallen

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1648 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Inst. 30.00TOTAL \$30.00PAID RECEIPT NUMBER 18221

BALANCE _____

PAID

APR 19 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 Mail ORDER TAKEN BY R.W. DehaePHONE BY _____ W.O. NO. **D** 00225 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18221

MOUNT HOPE CEMETERY

D00225

DATE 4-19 1971

FROM Betty W. Engstrom ADDRESS 5023 Encinitas St

IN FULL PAYMENT OF Marker Inst. DOLLARS (\$ 200)

LOT 1648 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 0454

W.O. 1-235

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 20 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 \$ 200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1971CHARGE N.C.ADDRESS N.C.NAME OF DECEASED Prop. RecordingOWNER Sam & Anna B. BrooksADDRESS 3792 - 28th St. S.D. 9

MORTUARY _____

LOT 201 Eagles
LOT 202 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Record in above name

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

AUTHORIZED IN PERSON Dusenbury ORDER TAKEN BY Rutledge
PHONE BY _____

W.O. NO. **D 00226** INVOICE NO. _____

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

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

SAM and/or ANNA B. BROOKS, 3792 - 28TH ST., SAN DIEGO
92104

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

California, described as follows: Lot.....201....., Section.....1.....,
Division.....8....., according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

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

16TH day of APRIL, 1971

John Holmes
Worthy President

W. R. Dusenbery
Secretary

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

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

SAM and/or ANNA B. BROOKS, 3792 - 28TH ST., SAN DIEGO 92104

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

California, described as follows: Lot 202, Section 1,

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

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

16TH day of APRIL, 19 71

John Holmes

Worthy President

W. R. TUSENBERG

Secretary

ORDER

MT. HOPE CEMETERY

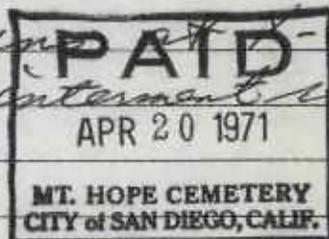
CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 71CHARGE Tatiana KoshelovADDRESS 128 Kalmia St. Apt. 4NAME OF DECEASED Vladimir Koshelov

OWNER _____

ADDRESS (DISINTER & REINTER)MORTUARY X-Doep

	<u>X-Doep</u>	<u>D.I.P.</u>
LOT <u>55A</u> GR _____ ROW _____ SEC <u>Doep</u> BLK <u>2</u>		<u>60 00</u>
OPENING TIME <u>A.M.</u> DAY <u>Wednes.</u> DATE <u>4-21-71</u>		
VAULT <u>PARKLAWN</u> # <u>5</u> SIZE <u>5</u>		<u>1050 0</u>
REMOVAL OR FOUNDATION VET. <u>DISINTERMENT</u>		<u>220 00</u>
		<u>\$385.00</u>
PAID RECEIPT NUMBER <u>18224</u>		
		BALANCE

Auth. AttachedPlease above remains at depth to allow another interment in this 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 Mrs. Koshelov ORDER TAKEN BY R. W. Debra

W.O. NO. D 00227INVOICE NO. CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00227

AR 5092
 No. 18224

DATE 4-20 1971

FROM National Kashoban ADDRESS 135 Belmont St

Three hundred eighty five 00 DOLLARS (\$ 385.00)

IN Full PAYMENT OF DOWNGRANT & REINFORCEMENT OF

VLADIMIR KASHOBAN

LOT 55A GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. 0154

W.O. D-227

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 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 \$ 385.00

AUTHORITY TO DISINTER, REMOVE AND REINTER

March 31 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:

VLADIMIR KOSHELEV

from Lot 55A Grave _____ Section I.O.O.F.
Block 2 Division _____ and to remove the
same to and reinter said remains in Lot Same grave but at DOUBLE DEPTH
Grave _____ Section _____ Block _____
Division _____ To allow interment later for wife.

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.

Tatiana Koshelev

Signature _____ Signature _____ Signature _____

Wife _____
Relation to deceased Relation to deceased Relation to deceased

Address _____ Address _____ Address _____

128 Kalma STR.

I hereby authorized the above disinterment:

Tatiana Koshelev 232-2308
(Grave or lot owner must sign if not legal custodian)

110.

110.

\$220.

+ 60. D.I.P.

280.

105 vault

\$385.

105 vault

\$440 total

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1971CHARGE Paris MortuaryADDRESS P.O. Box #397 El CajonNAME OF DECEASED Erna H. Earle

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 18 GR 6 ROW _____ SEC 4 DIV 6OPENING TIME P.M. DAY DATE Tues. 4-20-71 30 00VAULT ~~SIZE~~ SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee \$ 12 10TOTAL 73.50

PAID RECEIPT NUMBER _____

BALANCE _____

Inter-Center of Gr. Rpt. Side

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

AUTHORIZED

IN PERSON

PHONE BY Paris

ORDER

TAKEN BY R. W. LehnerW.O. NO. D 00228INVOICE NO. 8153



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00228

DATE 4/20/57

NO. 08153

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

Paris Mortuary
P.O. Box #397
El Cajon, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/20/57 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Low Insect Barle services

Low 18 or 6 Sec 4 Div 6

Opening (sashes)

\$ 30.00

Low Vault

30.00

Recording fee

12.00

Sales tax

1.50

\$ 73.50

PAID
APR 23 1957

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08153

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1971CHARGE Public AdministratorADDRESS 5555 Overland Ave. S.D.NAME OF DECEASED Pre-needOWNER Frank Collins DorseyADDRESS 40 above

MORTUARY _____

LOT 821 GR _____ ROW _____ SEC _____ BLK 10 DIV 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL # 16500

PAID RECEIPT NUMBER _____

BALANCE _____

12'X24" single flush marker only
We 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 Miss Gentry ORDER
PHONE BY _____ TAKEN BY R.M.L.W.O. NO. D 00229 INVOICE NO. 8154



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00229

NO. 08154

DATE 4/20/1977	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	-------------------	----------------	----------------

Public Administrator
 5555 Overland Ave., 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 5/20/1977 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

re-used lot for Frank Collins Dorsey 5 165.70
 Lot 821 Div 10

PAID
 APR 30 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08154

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

280

GR

4

ROW

SEC

BLK

DIV

OPENING TIME

11A

DAY

DATE

FR
4-23-71110.00

VAULT

Top Seal

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

Tom Petersen

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 00230

INVOICE NO.

8158



CITY OF SAN DIEGO, CALIFORNIA

VENDOR - CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. - ORIE. - DEPT.
 BLUE - RETAIN

INVOICE
 D00230

DATE 4/23/1971

NO. 08158

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

Greenwood Mortuary
 P.O. Box 88
 San Diego, California 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 5/23/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Eddie L. Poole Services
 341-230 St 4 Box 14 Div 7
 Spring (95 Top Seal Vault)

3 110.00

PAID

MAY 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08158

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1971

CHARGE Richard C. Mills
 ADDRESS P.O. Box 1366, Auburn, Co. 95603
 NAME OF DECEASED Pre-need
 OWNER Richard C. + Elsie E. Mills
 ADDRESS _____
 MORTUARY _____

LOT 1 GR 9 ROW _____ SEC 6 DIV 6 12000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL ^B 12000

PAID RECEIPT NUMBER 18225

BALANCE 0

Flush Marker Only

PAID

APR 20 1971

5549
 THE CITY CHARTER MAKES NO PROVISION FOR THE CEMETERY OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. CEMETERY.

AUTHORIZED IN PERSON Richard C. Mills ORDER TAKEN BY R. Mills
 PHONE BY _____

W.O. NO. D 00231 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18225

MOUNT HOPE CEMETERY

D00231

DATE _____ 19__

FROM Richard C. Miller ADDRESS Pr. Box 1366

one hundred twenty and 1/100 DOLLARS (\$ 120.10)

IN full PAYMENT OF Pr. need lot

LOT 1 GRAVE 9 ROW _____ SECTION 6 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-231

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 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>120.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1971CHARGE Minoru Date 427-5760ADDRESS 483 Wykes St., Chula Vista 92011NAME OF DECEASED Oto Date

OWNER _____

ADDRESS _____

MORTUARY Benbough✓ LOT 147 GR 3 ROW _____ SEC 11 DIV 7OPENING TIME 10 here DAY DATE 4-27-71 110.00VAULT Top Seal SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110.00PAID RECEIPT NUMBER 18250

BALANCE _____

PAID

APR 28 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 PERSONPHONE BY M. Date

ORDER

TAKEN BY DoohillyW.O. NO. D 00232INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18250

MOUNT HOPE CEMETERY

D00232

DATE April 28 19

FROM Minor Date ADDRESS 7834 Kipling St San Diego
One hundred ten and 1/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF 0 to Date Service

LOT 147 GRAVE 3 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-2320

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1971CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Torrey S.D. (11)NAME OF DECEASED Cleo E. Brunk

OWNER _____

ADDRESS (Co. Adult)MORTUARY Cairmont✓ LOT 25 GR 7 ROW 7 SEC 7 DIST 5 DIV 5 55 00OPENING TIME A.M. DAY Thurs. DATE 4-22-71 50 00

MAST BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Hel. Only - w/call

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

AUTHORIZED IN PERSON Char. Pabbinis ORDER TAKEN BY R. W. Dehne
PHONE BY _____

W.O. NO. **D** 00233 INVOICE NO. 8154



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00233

NO. 08156

DATE 5/22/71	DEPT. Welfare	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	------------------	----------------	----------------

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

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

THIS INVOICE IS DUE AND PAYABLE 5/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Class B. Drunk Services

LEV 25 Gr 7 Sec 7 Div 5

Spending (adult)

\$ 55.00

50.00

\$ 105.00

PAID

MAY 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08156

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1971

CHARGE

Johnson - Secum Mort.

ADDRESS

1408 - 4th Ave. S.D.

NAME OF DECEASED

Risk Triplets

OWNER

Ronald Risk

ADDRESS

2527 Bartel St. S.D. (23)

MORTUARY

LOT 997 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME AM DAY Thurs DATE 4-22-71 30 00VAULT BOX _____ SIZE 2ftREMOVAL OR FOUNDATION VET. TOTAL \$65.00

PAID RECEIPT NUMBER _____

BALANCE _____

10 X 20 flush marker Only - We Select
Red 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

Bob McKinley

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00234

INVOICE NO.

8157



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00234

NO. 08157

DATE 4/22/1971	DEPT. 08157	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	----------------	----------------	----------------

Johnson-Gaym 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 5/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Miss Triplets Services

Lot 997 Sec 1 Div 9

Cleaning (2ft)

\$ 35.00
 30.00
 \$ 65.00

PAID

MAY 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7701	17.00
	7702	2.00
	7703	17.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08157

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1971

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Genant St. S.D. (11)

NAME OF DECEASED

David Albitas #485

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Humphrey

LOT

3

GR

11

ROW

SEC

MAS DIV M28 00

OPENING TIME

3 P

DAY

DATE

Fri 4-23-7125 00

MARKET BOOK

SIZE

3'6"

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Bob Humphrey
D 00233

ORDER

TAKEN BY

R.W. Adams

W.O. NO.

INVOICE NO.

8159



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00235

NO. 08159

DATE 5/23/71	DEPT. County	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	-----------------	----------------	----------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/23/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Police Alarm Services #485

5075 Sr 11 Sec 4AS Div 4

Alarm (1 font)

28.00

25.00

53.00

PAID
MAY 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7794	.
	7791	.

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08159

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1971

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Sevant St. S.D. (11)

NAME OF DECEASED

Sophia J. Schaefer

OWNER

ADDRESS

(co. adult)

MORTUARY

Humphrey

LOT

10

GR

2

ROW

SEC

DIV

555 00

OPENING TIME

A.M.

DAY DATE

Mon. 4-26-7150 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

W/C Only - W/call

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

AUTHORIZED

IN PERSON

PHONE BY

Bob Humphrey

ORDER

TAKEN BY

R. W. Clarke

W.O. NO.

D 00236

INVOICE NO.

8160



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00236

DATE 5/20/71

NO. **08160**

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

San Diego, County Welfare Dept.
8950 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 5/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph J. Schaefer Services

Det 10 Tr 2 Sec 7 Div 5

opening (adult)

\$ 25.00

50.00

\$ 10.00

PAID

MAY 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08160

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BER
DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

APR 28 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

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. 18248

MOUNT HOPE CEMETERY

D 00237

DATE 4-28 1971

FROM Anderson, Raphael M. ADDRESS 2601 Imperial Ave

One hundred twenty three & 1/2 DOLLARS (\$ 123.50)

IN full PAYMENT OF Willie Higgins, Sr.

LOT 35 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-237

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 APR 30 1971

ISSUED BY *Raphael M. Anderson*

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		123.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1971CHARGE Anderson-Ragdale MortuaryADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Anthony K. JamesOWNER Lynell BoydADDRESS 2827 "K" St. S.D.MORTUARY RagdaleLOT 33 GR 52 ROW SEC 115 DIV Q 20 00OPENING TIME 1 PM Here DAY Wed DATE 4-28-71 30 00SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$5000PAID RECEIPT NUMBER 18251

BALANCE

10 x 20 flush marker Only
We Select**PAID**

APR 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 Betty Ragdale ORDER TAKEN BY R. W. LehnerW.O. NO. D 00238 INVOICE NO. CRS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18251

MOUNT HOPE CEMETERY

D 00 238

DATE 4-28 19

FROM Anderson, Raphael M. ADDRESS 2601 Imperial Ave
 City of San Diego

50.00 DOLLARS (\$ 50.00)

IN Full PAYMENT OF Anthony H. James Sr.

LOT 33 GRAVE 52 ROW SECTION Max DIVISION BLOCK

INVOICE NO. CASH

W.O. R-238

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 30 1971

ISSUED BY *R. H. [Signature]*

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		50.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1971CHARGE Ross E. CraneADDRESS 2336 Fairmont Santa AnaNAME OF DECEASED Pre. Need Con. Chgs. 92706

OWNER _____

ADDRESS _____

MORTUARY ParisLOT 90 GR 5 ROW _____ SEC _____ BLK 2OPENING TIME _____ DAY DATE Opening 30 00VAULT ~~BOX~~ _____ SIZE Ash 31 50REMOVAL OR FOUNDATION VET Recording 12 00TOTAL \$73.50PAID RECEIPT NUMBER 18237

BALANCE _____

auth. attached**PAID**

APR 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 Mail ORDER TAKEN BY R. W. LehmeW.O. NO. D 00239 INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

LR 5129

NO. 18232

MOUNT HOPE CEMETERY

D00239

DATE 4-23 1971

FROM *Ray E. Grant* ADDRESS *3361 Camino*

County Chase # 59100 DOLLARS (\$ *25.50*)

IN *full* PAYMENT OF *San Diego Cem. chgs.*

LOT *90* GRAVE *5* ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *CASH*

W.O. *D. 239*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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

CITY AUDITOR
APR 27 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 \$ _____

000239

INTERMENT ORDER

TO ~~GREENWOOD~~ ^{MT. HOPE} CEMETERY ASSOCIATION:

No.
Dated April 21, 19 71

CREMATED

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of.....

FANNY SUMMERS

in Grave 5 ~~Lot~~ 90 ~~Plot~~ Block 2

Niche
Crypt in Grave of her mother Fanny Sophie Summers

Notation

I hereby certify that I am the Wife of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name ROSS E. CRANE

Signature X Ross E. Crane

Address 2336 Fairmont Ave.
Santa Ana, Cal

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 71

CHARGE Dixon Yuma Mortuary
 ADDRESS 16th St. at 5th Ave. Yuma, Ariz
 NAME OF DECEASED Andry Barrett
 OWNER _____
 ADDRESS _____
 MORTUARY Ray Dixon Mort. Yuma, Ariz

LOT 39 GR 6 ROW _____ SEC 15 Blk 7 DIV 7
 OPENING TIME 10:30 Here DAY DATE Mon 4-26-71 11000
 MAINT BOX _____ SIZE #5 7350
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18350PAID RECEIPT NUMBER 18238

BALANCE _____

First opening was X-deep.
CR/w/s

Del. Only

PAID

APR 26 1971

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Ray Dixon

ORDER

TAKEN BY K. WellsW.O. NO. D 00240INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18238

MOUNT HOPE CEMETERY

D 00240

DATE 4-26 1971

FROM Richard Yuma West ADDRESS 16 1/2 St 5th Ave

One hundred and thirty three DOLLARS (\$ 133.00)

IN full PAYMENT OF Gravestone

LOT 39 GRAVE 6 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 18238

W.O. D-240

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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>133.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 71CHARGE Carl A. OlsonADDRESS 5755 Via Alcazar S.D. 92111NAME OF DECEASED Pre-needOWNER Francis Eldora DavidsonADDRESS 90 aboveMORTUARY C Laisement-LOT 52 GR 14 ROW SEC MAS ^{BLK} 0 ^{DIV} 12000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 12000PAID RECEIPT NUMBER 18233BALANCE 0Flush Marker Only**PAID**

APR 24 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5560
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Carl A. Olson ORDER TAKEN BY R. WellsW.O. NO. D 00241 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18233

MOUNT HOPE CEMETERY

D 00241

DATE April 27 19

FROM Carl A. Olson ADDRESS 5455 Via Arroyo

One hundred twenty and 00/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 52 GRAVE 19 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. cash

W.O. D-241

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 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 \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1971CHARGE Rogers MortuaryADDRESS 4094 University AveNAME OF DECEASED Alexander V. Merck

OWNER _____

ADDRESS _____

MORTUARY Rogers✓ LOT 58 GR 3 ROW _____ SEC 7 BCK 1 DIV 1OPENING TIME 11:30 DAY DATE 4-26-71 Mon 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 H. Bishop

ORDER

TAKEN BY K. WellsW.O. NO. D 00242INVOICE NO. 8161

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18279

MOUNT HOPE CEMETERY

D00242

DATE 5-7 1971

FROM Rogers Mortuary ADDRESS 4074 University Ave

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

IN full PAYMENT OF Memorial Vase for

LOT 58 GRAVE 3 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. 8161

W.O. D-242

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 MAY 11 1971
 A. H. P.
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100
BOXES	100 7782	400
REMOVALS - FOUNDATIONS	100 7783	

TOTAL PAID \$ 183.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00742

DATE
4/26/71

NO. 08161

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-212
-------------------	----------------	-------------------------

Rogers Mortuary
 4094 University Ave.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/26/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alexander V. Merok Services

Lot 58 Gr 3 Sec 7 Div 1

Opening

13 Cement burial liner

Sales Tax

\$ 110.00

70.00

7.00

\$ 187.00

PAID
MAY 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	771	110.00
	773	77.00

R. G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08161

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 71CHARGE Thomas H. Gordon, Sr.ADDRESS 5735 Shaw St. S.D. 92114NAME OF DECEASED Bruce J. Gordon

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 7 GR 9 ROW _____ SEC 15 BEK 7 DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETGovt Marker installation 3000TOTAL 3000PAID RECEIPT NUMBER 18235BALANCE 0**PAID**

APR 24 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 ck in mail ORDER TAKEN BY KHellsW.O. NO. **D 00243** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18235

MOUNT HOPE CEMETERY

D 00243

DATE April 24 19

FROM Thomas H. Gordon Sr ADDRESS 5735 Shaw St.
 Thirty and 1100

DOLLARS (\$ 30)

IN full PAYMENT OF Grav. marker installation for
 Bruce J. Gordon

LOT 7 GRAVE 9 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-243

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 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 \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1971

CHARGE

Charles D. Stephens

ADDRESS

4078 Conrad Dr. Spr. Valley, 92077

NAME OF DECEASED

Harvey S. Stephens

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT 265 GR 4 ROW SEC 5 ^{DEK} DIV 2

OPENING TIME

2 PM

DAY

TUE.
4-27-71

110 00

VAULT

Parklawn

SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 110.00

PAID RECEIPT NUMBER

18242

BALANCE

0

Mort. has checks for above chgs.Harvey is husband of Grace Stephens
lot owner.

PAID

APR 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.

AUTHORIZED

IN PERSON

PHONE BY

Dick Gregory

ORDER

TAKEN BY

D. Shelly's

W.O. NO.

D 00244

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18247

MOUNT HOPE CEMETERY

D00244

DATE April 27 19

FROM Charles D. Stephens ADDRESS 4078 Colorado

One hundred ten and no/100 DOLLARS (\$ 110)

IN full PAYMENT OF Harvey S. Stephens

LOT 265 GRAVE 4 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

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

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOYS	7764	
	100	110
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-244

CITY AUDITOR
 APR 30 1971

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K. Williams

TOTAL PAID \$ 110

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1971CHARGE Gerald E. HagerADDRESS 4603 Brighton ave., S.D. cal.NAME OF DECEASED Pr - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1925 GR _____ ROW _____ SEC _____ DIV 10 165.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165.00PAID RECEIPT NUMBER 18236BALANCE 02x1 flush marker only**PAID**

APR 25 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 Gerald E. Hager ORDERPHONE BY _____ TAKEN BY Philby'sW.O. NO. **D 00245** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18236

MOUNT HOPE CEMETERY

D 00245

DATE 4-25 1971

FROM Gerald E. Hager ADDRESS 4603 Brighton

one hundred sixty five and 4/10 DOLLARS (\$ 165.40)

IN full PAYMENT OF Pre - need lot

LOT 1925 GRAVE - ROW - SECTION - DIVISION - BLOCK -

INVOICE NO. C154

W.O. D-245

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 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 \$ 165.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1971CHARGE Orlando C. Dranga 444-3131ADDRESS 297 S. Marshad, El Cajon, Cal.NAME OF DECEASED Burton O. Dranga

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 15 GR 11 ROW _____ SEC 7 DIV 5OPENING TIME 2 Here DAY DATE WED. 4-28-71 110 00Casket BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50PAID RECEIPT NUMBER 18237BALANCE 0**PAID**

APR 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 Or Dranga ORDER TAKEN BY Do Phyllis
PHONE BY _____

W.O. NO. D 00246 INVOICE NO. CASH

D00246

MOUNT HOPE CEMETERY

April 24 1971

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

Burton O. Dranga in Lot 15 Gr 11 Row — Sec. 7

Division 5 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

OC Dranga

297 S. Marshall, El Cajon

Signature of relative or legal representative

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

DO Phillips

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18237

MOUNT HOPE CEMETERY

D00246

DATE 4-25-71 19

FROM Orlando C. Branga ADDRESS 297 S. Marston St.

One hundred eighty three & 5/10 DOLLARS (\$ 183.50)

IN full PAYMENT OF Burtan C. Branga Services

LOT 15 GRAVE 11 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-246

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 27 1971

ISSUED BY

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

TOTAL PAID \$ 183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1971

CHARGE

Hela C. Grimsley

ADDRESS

402 Chambers St. El Cajon

NAME OF DECEASED

Robert F. Grimsley

OWNER

ADDRESS

MORTUARY

Cypress View

LOT

43

GR

ROW

SEC

100^{BLK} 18

OPENING TIME

10 A.

DAY

wednes

DATE

4-28-71

110 00

VAULT

PAK LAWN

SIZE

#5

REMOVAL OR FOUNDATION VET

TOTAL

\$110.00

PAID RECEIPT NUMBER

18241

BALANCE

w/call

PAID

APR 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

Hela C. Grimsley

ORDER

TAKEN BY

P. W. Lehne

W.O. NO.

D 00247

INVOICE NO.

CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18241

MOUNT HOPE CEMETERY

D00247

DATE 4-26 1971

FROM Lela C. Trimmley ADDRESS 402 Chambers St

One hundred ten & 1/2 DOLLARS (\$ 110.50)

IN full PAYMENT OF Robert F. Trimmley Sr.

LOT 43 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK _____

INVOICE NO. CPAS 4

W.O. D-247

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 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>110.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1971CHARGE Berge - Roberts Mont.ADDRESS 607 N. Main St. N.E.NAME OF DECEASED Hollie J. Ehrlich

OWNER _____

ADDRESS _____

MORTUARY Berge, Roberts

✓ LOT <u>78</u>	GR <u>6</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>		
OPENING TIME <u>2 P</u>	HOPE	DAY <u>Tues</u>	DATE <u>4-27-71</u>		<u>110</u>	<u>00</u>
V BOX _____	SIZE <u># 5</u>				<u>73</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>\$183.50</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

usedIVAN called said to BillBerge - Roberts.

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

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

AUTHORIZED

IN PERSON

PHONE BY IVAN

W.O. NO.

D 00248

ORDER

TAKEN BY P. W. Deane

INVOICE NO.

8164



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00248

NO. 08164

DATE 5/27/72

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 2-248

George-Roberts Mortuary
607 National Ave.
National City, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Willie J. Ehrlich Services

Lot 78 Grave 6 Sgs 16 Div 7

Opening

\$ 110.00

Concrete burial liner

70.00

Sales tax

3.00

\$ 183.00

PAID

MAY 13 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08164

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-26 1971

CHARGE

Allie J. Bradford

ADDRESS

422 East 104th St. Los Angeles

NAME OF DECEASED

Virginia Bradford

OWNER

AMALIA B. Sampson

ADDRESS

801 ALVIN St. 92111

MORTUARY

Ragdale Mort.

LOT 21 GR 11 ROW SEC 16 BLK 7 DIV 7 14500

OPENING TIME

2 P

DAY DATE

Thurs. 4-29-71

11000

BOX

SIZE

3

6300

REMOVAL OR FOUNDATION VET.

TOTAL

\$318.00

PAID RECEIPT NUMBER

18239

BALANCE

12 x 24 flush marker only

PAID

APR 26 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Emelia B. Sampson

ORDER

TAKEN BY

N. Jucker

W.O. NO.

D 00249

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18239

MOUNT HOPE CEMETERY

D00249

DATE _____ 19__

FROM *Miss J. Bradford* ADDRESS *422 E. ...*

... Street - Brighton - ... DOLLARS (\$ _____)

IN *...* PAYMENT OF *Virginia Bradford*

LOT *21* GRAVE *4* ROW _____ SECTION *16* DIVISION BLOCK _____

INVOICE NO. *...*

W.O. *D 249*

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 27 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

4-26 1971

CHARGE

Pre-need

ADDRESS

NAME OF DECEASED

Charles S. Acker

OWNER

ADDRESS

MORTUARY

Erickson-Anderson

LOT

1910

GR

ROW

SEC

Blk
DIV 10

OPENING TIME

11Hour

DAY

DATE

4-27-71WedN.C.

VAULT

AIRSEAL

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

N.C.

PAID RECEIPT NUMBER

BALANCE

Pre-Pd on W.O. C. 9039.

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

AUTHORIZED

IN PERSON

PHONE BY

Allen Erickson-Anderson

ORDER

TAKEN BY

Allen

W.O. NO.

D 00250

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1971CHARGE Johnson-Saun MortuaryADDRESS 1408-4th Ave.NAME OF DECEASED Mary C. Anderson

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 85 GR 17 ROW _____ SEC 2 BLK 7 DIVOPENING TIME 1:30 P. DAY Thurs DATE 4-29-71 11000~~V~~ BOX _____ SIZE # 5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL 5 18350

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 K. WellsW.O. NO. D 00251INVOICE NO. 8168



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D 00251

DATE
4/29/79

NO. 08168

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

Johnson-Saun 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 5/29/79 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary G. Andersen Services	
Lot 85 Gr 17 Sec 2 Div 7	
Opening	110.00
25 Cement burial liner	75.00
Police Tax	3.00
	188.00

PAYED

MAY 13 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		110.00	R.G.
		75.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08168

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1971

CHARGE

Karin G. Smythe

ADDRESS

Belton

NAME OF DECEASED

Albert G. Smythe

OWNER

Karin G. Smythe

ADDRESS

337 W. Park Apt. B El Cajon

MORTUARY

ParisLOT 1463 GR _____ ROW _____ SEC 1 ^{BER} DIV 8 200.00OPENING TIME 10 AM DAY Thurs DATE 4-29-71 110.00~~VAULT~~ BOX _____ # _____ SIZE 5 73.50REMOVAL OR FOUNDATION VET 30.00TOTAL \$413.50

PAID RECEIPT NUMBER

18243

BALANCE

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

APR 27 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.

5565
AUTHORIZED

IN PERSON

PHONE BY

Karin G. Smythe

ORDER

TAKEN BY

R. Wilckne

W.O. NO.

D 00252

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 5190
 No. 18243

D00252

DATE 4-27 1971

FROM Marion G. Smythe ADDRESS 37 W. Park

Five hundred thirty two & 5/100 DOLLARS (\$ 532.50)

IN full PAYMENT OF Albert G. Smythe Service

LOT 2463 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-252

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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>532.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1971CHARGE Kenneth H. OhmADDRESS SameNAME OF DECEASED Orva F. EmbreyOWNER Velta M. OhmADDRESS 6911 Mowry Dr. S.D. 19MORTUARY Lewis 465-6954LOT 675 GR _____ ROW _____ SEC 3 DIV 8 14500OPENING TIME 11A DAY DATE Thurs. 4-29-71 110 00VAULT ~~NO~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$255.00PAID RECEIPT NUMBER 18244

BALANCE _____

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

APR 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 Kenneth H. Ohm ORDER TAKEN BY R. W. Schaefer
(IN PERSON) PHONE BY _____W.O. NO. D 00253 INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18244

MOUNT HOPE CEMETERY

D00253

DATE 4-27 1921

FROM Harroch, Chas ADDRESS 6911 Maryland

Two hundred fifty five and 20/100 DOLLARS (\$ 255.00)

IN full PAYMENT OF Old Embroy Service

LOT 675 GRAVE _____ ROW _____ SECTION 3 DIVISION F BLOCK _____

INVOICE NO. CASH

W.O. D-253

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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>255.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1971

CHARGE

Michael A. Sahady

ADDRESS

Below

NAME OF DECEASED

David M. Sahady

OWNER

Michael A. Sahady

ADDRESS

946 Florida St. Ingt. Beach

MORTUARY

Pinkham 424-6293

LOT 8 GR 35 ROW SEC 11 MAS DIV 4 40.00
 OPENING TIME 9 HEIF DAY wednes. DATE 4-28-71 30.00
 BOX # SIZE 00 26.25

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$96.25

PAID RECEIPT NUMBER

18245

BALANCE

Inf. Monument or Plush marker.

PAID

APR 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

Michael A. Sahady

ORDER

TAKEN BY

R. W. Dehne

W.G. NO.

D 00254

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18245

MOUNT HOPE CEMETERY

D00254

DATE 4-27 1971

FROM Michael A. Sabady ADDRESS 946 Lincoln St. San Diego, Calif. 92103

IN full PAYMENT OF \$1000.00 (DOLLARS \$1000.00)

LOT 8 GRAVE 35 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. CMSH

W.O. R. 354

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR 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	7763	
TOTAL PAID \$		1000.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1971

CHARGE

Herman E. Lange

ADDRESS

2660 Poinsettia Dr. S.D. (6)

NAME OF DECEASED

Property Trans.

OWNER

Above

ADDRESS

MORTUARY

23 → 3

LOT

22 & 23

GR

ROW

SEC

Blk 2
DIV 2

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Recording

12 00

TOTAL

\$12.00

PAID RECEIPT NUMBER

18246

BALANCE

Above prop. Quitclaimed to new owner
by Dexterity Nixon on 4-27-71. Paul
Boltz, Notary. Com. expires 6-14-74

PAID

APR 27 1971

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

Hermann E. Lange

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

D 00255

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18246

MOUNT HOPE CEMETERY

D 00255

DATE 4-27 1971

FROM Herman S. Lange ADDRESS 2600 Volcanos Rd

San Diego & Imperial DOLLARS (\$ 12.00)

IN full PAYMENT OF Property transfer chg.

LOT ²³22 & 23 GRAVE _____ ROW ³4 SECTION 3 DIVISION BLOCK 2

INVOICE NO. 0154

W.O. D-255

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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>12.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 19 71CHARGE S.D. County Welfare DeptADDRESS 6950 Levant St.NAME OF DECEASED Infant Girl Fulling #490

OWNER _____

ADDRESS _____

MORTUARY Ragsdale Co. InfantLOT 39A GR 10 ROW _____ SEC GAR ^{Dist} DIV 3 2800OPENING TIME 9:30 Here DAY DATE Wed 4-28-71 2500VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$5300

PAID RECEIPT NUMBER _____

BALANCE _____

No service-

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

AUTHORIZED
IN PERSON Betty Ragsdale ORDER
PHONE BY _____ TAKEN BY K. Welch

W.O. NO. D 00256 INVOICE NO. 8165



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00256

DATE 5/29/71

NO. 08165

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

San Diego County Welfare Dept.
 6770 Levant Street
 San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/29/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Garbage Pulling Services #490

Lot 73A Gr 10 Sec GAR Div 5

Spring (2 in.)

\$ 28.00

25.00

\$ 53.00

PAID
MAY 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08165

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1971

CHARGE S.O. Co. Welfare Dept.ADDRESS 6950 Levent St. S.O. (D)NAME OF DECEASED Inf. Maginnis #492

OWNER _____

ADDRESS (Co. Inf.)MORTUARY BeardsleyLOT 39A GR 9 ROW _____ SEC 5A DIV 3 28 00OPENING TIME _____ DAY _____ DATE _____ 25 00WALL-BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

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 C. Beardsley ORDER TAKEN BY R.W. Lehner

PHONE BY _____ W.O. NO. D 00257 INVOICE NO. 8166



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00257

DATE 4/29/1971

NO. 08166

DEPT. County	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 92107

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/12/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Learning Services #492

Est 5750 Sr 9 Geo GAR DIV 3

Sewing (2 ft.)

\$ 28.00

29.00

\$ 57.00

PAID
 MAY 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08166

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1971

CHARGE

Bernice Weering

ADDRESS

150 So. Rancho Santa Fe Rd. #98

NAME OF DECEASED

One - NeedSan Marcos 92069

OWNER

Floyd W. Altum

ADDRESS

2560 "C" St. S.D. (2)

MORTUARY

LOT 75 GR 7 ROW SEC 16 DIV 7 145 00

OPENING TIME

DAY DATE Opening110 00

BOX

SIZE

Flower63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$318.00

PAID RECEIPT NUMBER

18249

BALANCE

Min. Casket12" x 24" Flush Marker Only

PAID

APR 28 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

mail

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 00258

INVOICE NO.

CRS 4

LOT OWNER

ALTUM, Floyd W. 2560 "C" St. S.D. 92102

NAME

ADDRESS

LOT 75 GR 7 Sec 16 Div 7

(Pre-need charges paid)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18249

MOUNT HOPE CEMETERY

D00258

DATE 4-28 19

FROM Bernice Keering ADDRESS 150 So. Santa Fe Pl. Torrey Hills

Three hundred dollars & 00/100 DOLLARS (\$ 300.00)

IN full PAYMENT OF Rec. No. 258

LOT 75 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-258

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 30 1971

ISSUED BY Rudolph

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

TOTAL PAID \$ 300.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1971

CHARGE

Wayne S. Peterson, att.

ADDRESS

2101 1st Nat'l Bank Bldg 530 B St. D

NAME OF DECEASED

Prop. Transfer

OWNER

Suzzy Matsumoto

ADDRESS

MORTUARY

LOT

15

GR

1

ROW

SEC

DIV

11 7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Transfer fee12.00

TOTAL

\$12.00

PAID RECEIPT NUMBER

BALANCE

Above prop. Quitclaimed to new owner by Fred Matsumoto on 4-23-71
R. Sherman Platt, Notary Com. exp. 12-20-74.

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO.

D00259

INVOICE NO.

8167

Originally Billed to Wayne Peterson

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18264

MOUNT HOPE CEMETERY

D00259

DATE *5-4* 19

FROM *Charles E. Bunchup* ADDRESS *530 B St. S.F.*

DOLLARS (\$ *100.00*)

IN *full* PAYMENT OF *Keop. Trans. Fee*

LOT *15* GRAVE *1* ROW SECTION *11* DIVISION BLOCK *7*

INVOICE NO. *8167*

W.O. *D-259*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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



CREDIT	305
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
BOXES	100
REMOVALS	7781
FOUNDATIONS	100
	7782
	100
	7781
	100
	7782
	100
	7781
	100
	7782
	100
	7781

ISSUED BY *[Signature]* TOTAL PAID \$ *100.00*



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00259

DATE
5/28/71

NO. 08167

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

James L. Peterson, Attorney
 2101 First National Bank Bldg.
 330 "B" Street
 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 5/28/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Property transfer

Lot 73 or 1 Sec 11 Div 7

Transfer Fee

12.00

PAYED
 MAY 5
 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08167

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1971

CHARGE

Roy B. Swearengen

ADDRESS

4424 Troy Lane La Mesa (41)

NAME OF DECEASED

Charles A. Kearns

OWNER

ADDRESS

MORTUARY

Erickson - Anderson

LOT

4445

GR

ROW

SEC

DIV 10

OPENING TIME

11 A

DAY

Fr

DATE

4-30-71110.00

BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

18252

BALANCE

Auth. attached

PAID

APR 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

Roy B. Swearengen

ORDER

TAKEN BY

R.W. Dehn

W.O. NO.

D 00260

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

April 29 1971

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

Charles A. Karns in Lot 4445 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.

Dr. Cole S. Whitcomb
Signature of relative or legal
representative

4275 Wilson Ave S.D. 92104
Address & relationship to lot owner and/or
authority to sign authorization

Witness

Pat Owner

R. W. Dehne
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18252

MOUNT HOPE CEMETERY

D00260

DATE 4-29 19

FROM Charles A. Kearns Service ADDRESS 4724 Irving Street

One hundred eighty three DOLLARS (\$ 183.00)

IN full PAYMENT OF Charles A. Kearns Service

LOT 4445 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1454

W.O. 6-260

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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>183.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1971CHARGE Virginia H. BookADDRESS BelowNAME OF DECEASED William B. HartzellOWNER Virginia H. BookADDRESS 4621 Mt. Forde Ave. S.D. (17)MORTUARY Johanson & Son 278-1946A
LOT 1375 GR ROW SEC 1 DIV 8 200.00OPENING TIME 11 HERE DAY DATE Mon. 5-3-71 110.00VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL #310.00

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 Virginia Hartzell Book ORDER TAKEN BY P. W. LehnerPHONE BY D 00261 INVOICE NO. 8177

W.O. NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18278

MOUNT HOPE CEMETERY

D00261

DATE 5-6 19

FROM Virginia H. Boake ADDRESS 421 Mt. Hope Ave.

Three hundred ten & 00/100 DOLLARS (\$ 310)

IN full PAYMENT OF Wm. B. Hartzell, Son

LOT 1375 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 8177

W.D. D00261

UNPAID BALANCE AFTER THIS PAYMENT

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



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

ISSUED BY

TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00261

DATE 5/13/71

NO. 08177

DEPT. 5000

DEPT. REF. NO. 5-51

YOUR ORDER NO. 5-51

Virginia H. Book
4021 Mt. Forde Ave. E
San Diego, Calif. 92117

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/13/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William H. Merrill Services

201 1375 500-1 414 8

Deed
Tax

Deed # 5586

Deed # 5586

200.00

110.00

310.00

PAID
MAY 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08177

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1971

CHARGE

S. O. Co. Welfare Dept.

ADDRESS

6950 Servant St. (11)

NAME OF DECEASED

Michael D. Pugliese

OWNER

(Co. Inf.)

ADDRESS

MORTUARY

Greenwood

LOT 42A GR 1 ROW SEC GAR DIV 3 28 00

OPENING TIME 11:30 DAY DATE 5-3-71 25 00

WARRANT BOX SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL 53.00

PAID RECEIPT NUMBER

BALANCE

Del. Only

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

 AUTHORIZED
 IN PERSON
 PHONE BY

Greenwood

 ORDER
 TAKEN BY

R. W. Lehman

W.D. NO.

D 00262

INVOICE NO.

8178



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00262

DATE 3/3/77

NO. 08178

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Manuel D. Pugliese Services

Est 42A Gr 1 Sec GAR Div 3

Opening (2ft)

\$ 26.30

25.00

\$ 51.30

PAID
MAY 20 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08178

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Laura Lee Flynn

OWNER

ADDRESS

MORTUARY

LOT 26 GR (mass) ROW 3 SEC 1 Bk DIV 5

OPENING TIME 9 AM DAY DATE 5-3-71 110 00

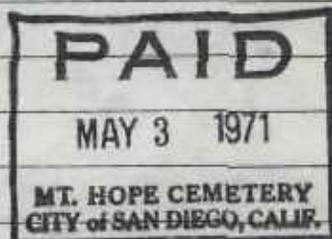
MARKET BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 183 50

PAID RECEIPT NUMBER 18262

BALANCE



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

AUTHORIZED

IN PERSON

PHONE BY

Walter F.

ORDER

TAKEN BY

K. K. Kelly

W.O. NO.

D 00263

INVOICE NO.

C454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18262

MOUNT HOPE CEMETERY

D00263

DATE 5-3 19

FROM Featheringill Co. Mort. ADDRESS 6322 El Cerrito

has handed eighty three \$50 - DOLLARS (\$ 13.50)

IN full PAYMENT OF Thomas B. Plymmer Sr.

LOT 26 GRAVE _____ ROW 3 SECTION 1 DIVISION BLOCK _____

INVOICE NO. 2454

W.O. 263

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 5 1971

ISSUED BY _____

CREDIT	302	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		13.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1971CHARGE N.C.ADDRESS Pd. Pre-needNAME OF DECEASED Floyd W. Altum

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 75 GR 7 ROW _____ SEC 16 DIV 7 NROPENING TIME 2:30 here DAY Fri DATE 4-30-71~~VAULT~~ BOX _____ SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE

Pre-need chp paid on W.O.D.-258
hd. 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 Humphrey ORDER TAKEN BY R.W. Dehne

PHONE BY _____ W.O. NO. D 00264 INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1971CHARGE Lucinda GreenADDRESS BelowNAME OF DECEASED George GreenOWNER Lucinda GreenADDRESS 4908 - Federal Ave. S. D.MORTUARY LateA
LOT 4984 GR _____ ROW _____ SEC _____ DIV 10 265.00OPENING TIME 2 P DAY mon. DATE 5-3-71 110.00VAULT BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$448.50

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation Monument Only
30 day note
Res. grs. 4985 & 4986 To 8-1-71

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 Lucinda Green ORDER
 PHONE BY Lucinda Green TAKEN BY R. W. Lehman

W.O. NO. D 00265 INVOICE NO. 8179

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18368

MOUNT HOPE CEMETERY

D 00265

DATE 6-7-19

FROM Lucinda Brown ADDRESS 4908 Federal, San Diego
 Four hundred forty eight & 5/10 DOLLARS (\$ 448.50)
 IN full PAYMENT OF George Brown services

LOT 4984 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8179

W.O. D-265

UNPAID BALANCE AFTER THIS PAYMENT X

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



ISSUED BY [Signature]

CREDIT	306	132
SALES CARE	951	
HALF SALES	100	132
DE LOTS	7784	
	100	110
OPENINGS	7781	
	100	23
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		403.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00265

DATE

NO. 08179

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

Minda Green
 4908 Federal 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 6/3/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George Green Services

Lot 4984 Div 10

255.00

Opening

110.00

55 Cement burial liner

70.00

Sales Tax

3.90

PAID
 JUN 9 - 1977

448.90

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7184	255.00
	7181	110.00
	7182	70.00
	7183	3.90

CITY OF SAN DIEGO, CALIFORNIA

NO.

08179

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

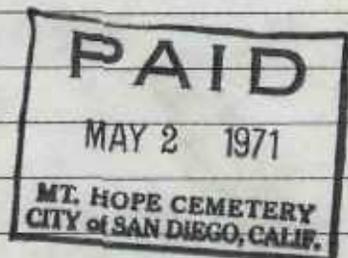
DATE 4-30 1971CHARGE Mella WilsonADDRESS 6982 Glidden St., S.D. Cal. 92111NAME OF DECEASED Ethel O. Durrett

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 1 GR 11 ROW _____ SEC 100 BLK 9OPENING TIME 2 PM DAY DATE Mort. 5-3-71 110 00~~WALL~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00PAID RECEIPT NUMBER 18258BALANCE 0W/P Sunday

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

AUTHORIZED IN PERSON Jerry Meadows ORDER TAKEN BY R.W. Dehne
PHONE BY _____

W.O. NO. D 00266 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18258

MOUNT HOPE CEMETERY

D 00266

DATE 5-2-19

FROM Delia Wilson ADDRESS 6982 Gladwin, S.D. Cal
One Hundred Seventy three & 3/4 DOLLARS (\$ 173)

IN full PAYMENT OF Etchel C. Burnett services

LOT 1 GRAVE 177 ROW 100F SECTION 100F DEVISION BLOCK 2

INVOICE NO. CASH

W.O. D-266

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 3 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>173</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 71CHARGE Clemens Granite Co. F 91479ADDRESS 3665 Imperial Ave.
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April, 1971 362.16

TOTAL

PAID RECEIPT NUMBER _____

4/1	Dreams:	\$30.			
4/8	Bell	30.			BALANCE
4/8	Bareno	30.	4/29	Knight	\$30.
4/8	Hyden	30.	4/29	Smith	30.
4/8	Lesniak	30.			
4/8	Simms	30.			
4/8	Deutch	30.			
4/8	Murray	30.			
4/13	Dillard(3 vase)	48.16			
4/13	Bailey(bdr)	14.			

THE CITY CHARTER MAKES NO 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** 00267INVOICE NO. 8169

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18313

MOUNT HOPE CEMETERY

D00267

DATE 5-18 1971

FROM Clemens Granite Co ADDRESS 3665 Imperial S.D.

three hundred sixty two & 1/100 DOLLARS (\$ 362.10)

IN full PAYMENT OF memorial interment for gravestone

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

INVOICE NO. 8169

W.O. D-267

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREASURER
 MAY 19 1971
 E.R.E.

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 \$ 362.10



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00267

DATE 4/30/1971

NO. 08169

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-167
----------------	----------------	----------------------

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

7 91478

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

THIS INVOICE IS DUE AND PAYABLE 5/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April 1971:

4/1	Dreanus	\$ 30.00
4/3	Bell	30.00
4/3	Sarano	30.00
4/3	Ryden	30.00
4/3	Lesniak	30.00
4/3	Sims	30.00
4/3	Deutch	30.00
4/3	Murray	30.00
4/13	Billard	48.16
4/13	Sailey	14.00
4/29	Knight	30.00
4/29	Smith	30.00

PAID
 MAY 19 1971

\$ 352.16

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	\$ 352.16

TOP
 R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08169

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 71CHARGE Conti & Son Memorials FH 256031923871 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 April, 1971 424.00

TOTAL

PAID RECEIPT NUMBER _____

4/1	Wells	\$30.			
4/1	Falon	30.			BALANCE
4/12	Harrod	30.			
4/15	Glendening	30.	4/29	Holt	\$30.00
4/15	Casey	30.	4/29	Kruger	30.
4/15	Sanderson	30.	4/29	Glover	30.
4/15	Rifkin	30.			
4/15	Tyrrell	30.			
4/16	Williams	30.			
4/26	Edwards	34.			
4/29	Hager	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** 00268INVOICE NO. 8170

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18277

MOUNT HOPE CEMETERY

D 00268

DATE May 6 1971

FROM Auto & Love Memorials ADDRESS 3871 Imperial Blvd

Three hundred twenty five and 00/100 DOLLARS (\$ 325.00)

IN full PAYMENT OF Memorial installation for grave

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8170

W.D. D-268

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 \$ 325.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00268

DATE 4/30/1971

NO. 08170

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-263

 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 5/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorials Installations for April 1971:

4/1	Wells	\$ 30.00
4/1	Falson	30.00
4/2	Harrod	30.00
4/3	Glendening	30.00
4/3	Ossey	30.00
4/3	Sanderson	30.00
4/3	Riffin	30.00
4/3	Tyrrell	30.00
4/16	Williams	30.00
4/23	Edwards	34.00
4/23	Rager	30.00
4/23	Holt	30.00
4/23	Kruger	30.00
4/23	Glover	30.00
		<u>324.00</u>

 PAID
 MAY 7 - 1971

\$ 324.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7133	\$ 324.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08170

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 71CHARGE 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 installation for April, 1971 \$ 810.00

TOTAL

PAID RECEIPT NUMBER _____

4/1	Wood	\$30.			
4/1	Gould	30.			
4/1	Washborn	30.	4/15	Mears	\$30.
4/8	Anderson	30.	4/15	Larsen	30.
4/8	O'Brien	30.	4/20	Orr	30.
4/12	Tobin	30.	4/20	Brown	30.
4/15	Paris	30.	4/22	Gall	30.
4/15	Tuthill	30.	4/22	Kraus	30.
4/15	Smith	30.	4/22	Fischer	30.
4/15	Wilson	30.	4/29	Petersen	30.
4/15	White	30.		OVER	

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** 00269INVOICE NO. 8171



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00269

NO. 08171

DATE 4/30/1971	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-209
-------------------	-------------------	----------------	-------------------------

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

7 4055

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Material installations for April 1971:

4/1 Wood	30.	4/20 Brown	30.
4/1 Wood	30.	4/22 Gall	30.
4/1 Washburn	30.	4/22 Kraus	30.
4/3 Anderson	30.	4/22 Fischer	30.
4/3 O'Brien	30.	4/29 Peterson	30.
4/19 Levin	30.	4/29 Stone, S.	30.
4/19 Paris	30.	4/29 Stone, L.	30.
4/19 Tutnill	30.	4/29 Dietrich	30.
4/19 Swift	30.	4/29 Quin	30.
4/19 Wilson	30.	4/29 Davenport	30.
4/19 White	30.	4/29 Duprez	30.
4/19 Myers	30.	4/29 Aberg	30.
4/19 Larsen	30.	4/29 Swanser	30.
4/20 Orr	30.		

\$ 310.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	R.G.
500	7785	\$ 310.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08171

✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 71CHARGE So. Calif. Granite Co. F 14373ADDRESS 3845 Imperial Ave.
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April, 1971 \$ 330.00

TOTAL

PAID RECEIPT NUMBER _____

4/2	Howell	\$30.	
4/7	Collett	30.	BALANCE
4/7	King	30.	
4/7	Mattocks	30.	
4/7	Becker	30.	
4/8	Mussen	30.	
4/21	Albone	30.	
4/21	Olson	30.	
4/21	Marcey	30.	
4/28	Padfield	30.	
4/28	Young	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 00270 INVOICE NO. 8172



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00270

DATE 4/30/1971

NO. 08172

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-270
----------------	----------------	----------------------

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 5/30/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for April 1971:	
4/21 Howell \$ 30.00	
4/21 Collett 30.00	
4/21 King 30.00	
4/21 Matlocks 30.00	
4/21 Hedker 30.00	
4/21 Messen 30.00	
4/21 Albans 30.00	
4/21 Olson 30.00	
4/21 Marvey 30.00	
4/21 Redfield 30.00	
4/21 Young 30.00	
	\$ 330.00

PAID
 JUN 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 330.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08172

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 71

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 vault charges for April, 1971 70.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

4/2 McLemore \$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 00271 INVOICE NO. 8173

Ragsdale



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00271

NO. 08173

DATE 4/30/1971		
DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. D-271

Anderson-Ragsdale Mortuary
 2601 Imperial Ave.,
 San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/30/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for April 1971	
4/27 McLenore	\$ 70.00

SEP 7 1971

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 08173

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 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 April, 1971 \$ 420.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/5	Henry	\$70.00
4/8	Wright	70.00
4/13	Pearson	70.00
4/16	Stogner	70.00
4/27	Stephens	70.00
4/29	Embrey	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** 00272INVOICE NO. 8174



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 VENDOR - TREADS - A/DL
 PINK - ADDL-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00272

DATE 4/30/1974

NO. 08174

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
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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 4/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault charges for April 1974

4/2	Henry	\$ 70.00
4/2	Wright	70.00
4/13	Pearson	70.00
4/15	Stogner	70.00
4/27	Stephens	70.00
4/29	Embrey	70.00
		<hr/>

\$ 420.00

PAID

MAY 3 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7782	\$ 420.00

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08174

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 71

CHARGE Goodbody's Mortuary

5027 El Cajon Blvd.

ADDRESS 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 April, 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/21 Jordan \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

kgw

W.O. NO. D 00273

INVOICE NO. 8175



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00273

NO. 08175

DATE 4/24/71	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	-------------------	----------------	----------------

Goodbody's Mortuary
 5027 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 5/10/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Cremation vault charges for April 1971:

4/21 Jordan

\$ 70.00

PAID
 MAY 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08175

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 1971

CHARGE Cypress View Mortuary

ADDRESS 3953 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. _____

Wholesale vault charges for April, 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/28 Grimsley \$ 70.00

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

AUTHORIZED
IN PERSON

PHONE BY _____ ORDER
TAKEN BY kgw

W.O. NO. D 00274 INVOICE NO. 8176



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00274

DATE 4/30/71

NO. 08176

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-074

Cypress View Mortuary
3953 Imperial Ave.,
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 5/30/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grimsley vault charges for April 1971:	
4/28 Grimsley	\$ 70.00

PWID
MAY 18 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	1722	\$ 70.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08176

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 19 71CHARGE Anna B. CoffinbergerADDRESS 3830 Florida St. S.D. 92104NAME OF DECEASED Abraham L. CoffinbergerOWNER above

ADDRESS _____

MORTUARY RogersA
LOT 2913 GR _____ ROW _____ SEC 10 DIV 10 16500OPENING TIME 3 PM Here DAY DATE 5-4-71 times 11000~~BOX~~ BOX _____ SIZE # 5 7350REMOVAL OR FOUNDATION VET. mark. Inst. 3000

TOTAL \$37850

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single flush marker only
30 day note to be signed Sat.
Res 2914 to 8-1-71

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 Mrs. Bea. Coffinberger ORDER TAKEN BY K. Helth

PHONE BY _____ W.O. NO. D 00275 INVOICE NO. 8182

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18281

MOUNT HOPE CEMETERY

D00275

DATE 5-7 1977

FROM James B. Coffin ADDRESS 3830

Three hundred twenty eight 3/10 DOLLARS (\$ 328.30)

IN full PAYMENT OF obituary

LOT 2912 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8182

W.O. D 275

UNPAID BALANCE _____

AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES UNLESS
 STAMPED 'PAID' IN THIS SPACE.

PAID
 MAY 11 1977
 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 \$		<u>328.30</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00275

DATE

5/4/77

NO. 08182

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

Community

2-75

Anna B. Coffinberger
 3830 Florida 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 5/4/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna B. Coffinberger Services

Nov 3513 Div 10

\$ 185.00

Cleaning

110.00

27 Count Burlalliner

70.00

Sales Tax

2.00

Labour Installation Fee

30.00

PAID
 MAY 11 1977

\$ 375.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

0	7784	\$ 80.00
0	7785	\$ 10.00
0	7786	\$ 10.00
0	7787	\$ 10.00
0	7788	\$ 10.00
0	7789	\$ 10.00
0	7790	\$ 10.00
0	7791	\$ 10.00
0	7792	\$ 10.00
0	7793	\$ 10.00
0	7794	\$ 10.00
0	7795	\$ 10.00
0	7796	\$ 10.00
0	7797	\$ 10.00
0	7798	\$ 10.00
0	7799	\$ 10.00
0	7800	\$ 10.00

pp

CITY OF SAN DIEGO, CALIFORNIA

NO.

08182

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1971CHARGE Douglas HarteltADDRESS 821 San Juan Pl. S.D. 92108NAME OF DECEASED Pre - needOWNER above

ADDRESS _____

MORTUARY _____

LOT 1039 GR _____ ROW _____ SEC _____ BK 10 DIV 22500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 22500PAID RECEIPT NUMBER 18255

BALANCE _____

12" X 24" Single flush Marker Only**PAID**

MAY 1 1971

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**5570 mailed

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

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

AUTHORIZED

IN PERSON

PHONE BY Douglas Hartelt

ORDER

TAKEN BY K. MillsW.O. NO. **D** 00276INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00276

AR 5224

NO. 18255

DATE _____ 19__

FROM Douglas Hantel ADDRESS 221

San Diego DOLLARS (\$ _____)

IN full PAYMENT OF Balance

LOT 1039 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-276

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS OFFICE.

CITY AUDITOR
MAY 3 1971

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1971CHARGE Ronald NesbyADDRESS 4519 Logan Ave. S.D. 92113NAME OF DECEASED Frankie G. NesbyOWNER above 263-7641

ADDRESS _____

MORTUARY RagsdaleLOT 266 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 AM DAY DATE Mon 5-3-71 110 00MARKET BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348.50PAID RECEIPT NUMBER 18261BALANCE 012" x 24" Single Flush Marker OnlyPayment before service**PAID**

MAY 3 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF FUNDS.

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

AUTHORIZED #5575(IN PERSON) Ronald Nesby ORDERPHONE BY _____ TAKEN BY K. K. K.W.O. NO. D 00277 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18261**

MOUNT HOPE CEMETERY

00277

DATE May 3 1971

FROM Ronald Nash ADDRESS 4519 Logan Ave

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

IN full PAYMENT OF Frankie G. Nash Service

LOT 266 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-277

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR

MAY 5 1971

ISSUED BY R. P. [Signature]

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

TOTAL PAID \$ 348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 19 71CHARGE Conrad MortuaryADDRESS 7387 Broadway, Lemon GroveNAME OF DECEASED John J. Kent

OWNER _____

ADDRESS _____

MORTUARY ConradLOT 5 GR 9 ROW 83 SEC MAS DIV 11OPENING TIME 1:30 Here DAY DATE 5-3-71 Mon 11000MARKET BOX _____ SIZE #3 6300

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 Ken Conrad
 PHONE BY _____

 ORDER
 TAKEN BY K. Wells

 W.O. NO. **D** 00278

 INVOICE NO. 8180



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

00278

NO. 08180

DATE 6/3/71

DEPT. 000000

DEPT. REF. NO.

YOUR ORDER NO. 0-278

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John J. Kent Services

Lot 5 Gr 9 Row 33 Sec Mas Div U

Opening

110.00

25 Colant burial liner

50.00

sales tax

3.00

173.00

PAID

JUN 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		110.00
		50.00
		3.00
		173.00

DP

CITY OF SAN DIEGO, CALIFORNIA

NO.

08180

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 19 71CHARGE S. D. County Welfare DeptADDRESS 6950 Levant St. (M)NAME OF DECEASED Frederick Pederson

OWNER _____

ADDRESS _____ (Co. Adult)

MORTUARY HeathLOT 25 GR 8 ROW _____ SEC 7 Blk DIV 5 5500OPENING TIME 1 PM Here DAY DATE 5-4-71 times 5000

VET. BOOK _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 10500

PAID RECEIPT NUMBER _____

BALANCE _____

Del. Only

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

AUTHORIZED IN PERSON Howard Heath ORDER TAKEN BY K. Wells
PHONE BY _____

W.O. NO. D 00279 INVOICE NO. 8183



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00279

NO. 08183

DATE 5/4/71

DEPT. Social Serv

DEPT. REF. NO.

YOUR ORDER NO. 2-79

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

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

THIS INVOICE IS DUE AND PAYABLE 5/4/71 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Frederick Pederson Services
Lot 25 Gr 8 Sec 7 Div 5
Spending (County Adult)

\$ 50.00
50.00
\$ 100.00

PAID
JUN 2 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

RF

08183

CITY OF SAN DIEGO, CALIFORNIA

NO.

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1971CHARGE Maggie L. KingADDRESS 4455 Newton Ave. S.D. 92113NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 2243 GR _____ ROW _____ SEC _____ BLK 10 DIV 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION Marker Install 3000for Nathaniel KingLot 2242 TOTAL 19500PAID RECEIPT NUMBER 18256BALANCE 012x24 Single flush Marker Only**PAID**

MAY 1 1971

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 Maggie L. King ORDER TAKEN BY R. WelchW.O. NO. D 00280 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18256

MOUNT HOPE CEMETERY

D00280

DATE 7/1/71 1971

FROM Maggie L. King ADDRESS 4455 71st St

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

IN full PAYMENT OF Pre paid lot and plot

installation on lot 2243

LOT 2243 GRAVE 238 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-280

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE OF RECEIPT AND
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 3 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 \$ 125.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Jennie Collins
 12515 Harris St. Lynwood, Calif.
 Floyd L. Higgins
 Frances M. Higgins
 2068 Front St. S.D. 92101
 Rogers 234-0000

LOT 2426 GR ROW SEC DIV 10 4 165 00

OPENING TIME 2 PM DAY DATE WED. 5-5-71 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL 275.00

PAID RECEIPT NUMBER 18265

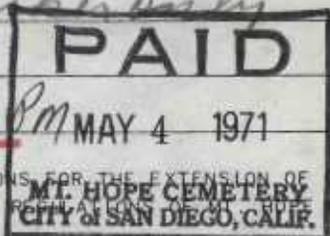
BALANCE

Reserve Lot 2427

2x1 flush marker only

Payment by Tues. PM MAY 4 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.



5546 AUTHORIZED

IN PERSON

PHONE BY

Frances M. Higgins ORDER TAKEN BY D. Philby's

W.O. NO.

D 00281

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18265

MOUNT HOPE CEMETERY

D00281

DATE 5-4 19

FROM Jennie Collins ADDRESS 12515 Hamilton St. #101

Two hundred twenty five & 00/100 DOLLARS (\$ 225)

IN full PAYMENT OF Floyd S. Higgins

LOT 2426 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. E-281

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 5 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>225</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-1971CHARGE Daniel W. McAllister 466-5595ADDRESS 3725 Citrus St., Lemonh., 92045NAME OF DECEASED Lester W. McAllisterOWNER (above) 469-4890

ADDRESS _____

MORTUARY Conrad

LOT <u>3632</u> <u>3633</u> <u>3634</u> <u>3635</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>660 00</u>
OPENING TIME _____	DAY <u>WED.</u>	DATE <u>5-5-71</u>			<u>110 00</u>
BOX _____	SIZE <u>#5</u>				<u>73 50</u>
<u>2nd opening/closing</u>					<u>110 00</u>
<u>Disinterment</u>					<u>220 00</u>
<u>Refund on lot returned →</u>					<u>1173.50</u>
PAID RECEIPT NUMBER <u>18257</u>					<u>-75.00</u>
					<u>1098.50</u>
BALANCE					<u>0</u>

DEL. ONLY. must. w/callLot returned to cemetery on Rutclaw # 343.(Flush markers only)Disinter Mamie McAllister from11-4-100F-5 & re-inter in lot 3634.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 5572

AUTHORIZED

IN PERSON

PHONE BY

D. W. McAllister

MAY 2 1971

ORDER

TAKEN BY

D. PhillipsMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

W.O. NO.

D 00282CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18257

MOUNT HOPE CEMETERY

D00282

DATE 5-2-19

FROM Louis W. McAllister ADDRESS 3725 Citrus, San Diego
Five thousand Twenty Eight and 5/100 DOLLARS (\$ 1000)

IN full PAYMENT OF Lot W McAllister services, Mount
& an interest of Maria McAllister & 2 other lot

LOT 3634 3635 GRAVE 1556 ROW 1556 SECTION 1556 DIVISION BLOCK 1556

INVOICE NO. C.A. #4

W.O. D-282

UNPAID BALANCE

AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 3 1971

ISSUED BY D. Shelly

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LGTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>10785</u>

AUTHORITY TO DISINTER, REMOVE AND REINTER

May
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:

Mamie E. McAllister

from Lot 11 Grave 4 Section 100F
Block 5 Division _____ and to remove the
same to and reinter said remains in Lot 3634
Grave _____ Section _____ Block _____
Division 10 .

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.

D. W. McAllister *L. L. McAllister*

Signature Signature

SON

Relation to deceased

SON

Relation to deceased

Signature

Relation to deceased

3725 CITRUS ST

Address
LEMON GROVE

3725 CITRUS

Address
LEMON GROVE

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 5-2- 19 71CHARGE Alvin W. Glendinning (582-8415)ADDRESS 4471 - 51st St., S.D. Cal. 92115NAME OF DECEASED Barder

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 44 GR 11/12 ROW _____ SEC MAS DIV J

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

4" Border on 3x1 man. 18 00TOTAL 18 00

PAID RECEIPT NUMBER _____

BALANCE _____

Statement

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

AUTHORIZED

IN PERSON Alvin W. Glendinning ORDER TAKEN BY D. PhillipPHONE BY D 00283 W.O. NO. _____ INVOICE NO. 8181

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18299

MOUNT HOPE CEMETERY

D 00283

DATE 5-13-19

FROM Alvin W. Henderson ADDRESS 4471-57th St, San Diego

Sight on and 4/12 DOLLARS (\$ 100)

IN Full PAYMENT OF Barber installations on lot 44
change 11412, was Div J

LOT 44 GRAVE 11412 ROW SECTION 0115 DIVISION BLOCK

INVOICE NO. 8181

W.O. D-283

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.

MAY
 14
 1971

E.B.B.

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00083

NO. 08181

DATE 5/7/71	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
----------------	-------------------	----------------	----------------

Alvin W. Glendenning
 4471 51st St.
 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 5/7/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

meter installation on lot 44 Grs 11A 12
 per map div J

3 15.00

PAID

MAY 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08181

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1971

CHARGE

Col. W^m F. Johnson, USA

ADDRESS

961 Thomas av., S.D. Cal.

NAME OF DECEASED

Dora S. Johnson

OWNER

alone

ADDRESS

MORTUARY

Borham's (Taylor)

LOT

2266

GR

ROW

SEC

DIV 10165 00

OPENING TIME

11:30 AM

DAY DATE

TUE. 5-4-71110 00

VASE BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

348.50

PAID RECEIPT NUMBER

18266

BALANCE

2x1 flush marker only,Mort. bringing checks for**PAID**OK

MAY 4 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.

#5580
AUTHORIZED

IN PERSON

PHONE BY

William Johnson

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 00284

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18266

MOUNT HOPE CEMETERY

D 00284

DATE 5-4 1971

FROM William T. Johnson ADDRESS 961 Johnson Ave. #3

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

IN \$348.50 PAYMENT OF Robert S. Johnson Services

LOT 2266 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CMCH

W.O. D-284

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 5 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 \$		348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3- 1971CHARGE Eugene J. Henry.ADDRESS 1100 Industrial Ave. C.O. Sp. C-27NAME OF DECEASED Fannie B. Henry

OWNER _____

ADDRESS _____

MORTUARY HubbardLOT 1682 GR _____ ROW _____ SEC Truss DIV 10OPENING TIME 2 P DAY DATE 5-6-71 # 110 00BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50PAID RECEIPT NUMBER 18259

BALANCE _____

*Reverse burial requested.
Wife of Eugene J. Henry*

PAID

MAY 3 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY _____

W.O. NO. D 00285

ORDER

TAKEN BY P. W. HeckerINVOICE 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

DR 5274

NO. 18259

D 00285

DATE 5-3 19

FROM Eugene S. Henry ADDRESS 1100 Industrial Blvd

One thousand eight hundred and thirty five DOLLARS (\$ 1835)

IN full PAYMENT OF Funeral for Eugene S. Henry

LOT 1682 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0054

W.O. D-285

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAY 5 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 \$		1835

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1971CHARGE Elizabeth S. StarrADDRESS BelowNAME OF DECEASED Norman S. StarrOWNER Elizabeth S. StarrADDRESS 2369 Vancouver Ave. S.D.MORTUARY Humphrey 281-4627
469-4901LOT 39 GR 10 ROW SEC 17 DIV 7 145 00OPENING TIME 3:30 Here DAY Mon. DATE 5-3-71 110 00VASE BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$318 00PAID RECEIPT NUMBER 18260

BALANCE _____

Res. gr. 11 To 8-1-7112" x 24" flush marker onlyRed Only

PAID

MAY 3 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#5573
AUTHORIZED
IN PERSON Mrs. N. Starr ORDER
PHONE BY Mrs. N. Starr TAKEN BY R. W. BohneW.O. NO. D 00286 INVOICE NO. C145 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18260

MOUNT HOPE CEMETERY

D00286

DATE 5-3 19

FROM Elizabeth A. Starn ADDRESS 2369
Three hundred eighty + 100 - DOLLARS (\$ 315)
 IN full PAYMENT OF Monies of Starn Service

LOT 39 GRAVE 10 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 20754

W.O. D-286

UNPAID BALANCE AFTER THIS PAYMENT F

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

CITY AUDITOR

MAY 5 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>315</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1971

CHARGE

Mary A. Shaw

ADDRESS

1674 Filbert Ave. Chino Calif. 95926

NAME OF DECEASED

Mary B. Lindgren

OWNER

ADDRESS

(Ashes)

MORTUARY

Van Hook Mort. Chino, Calif.LOT 21 GR 1 ROW SEC 4 DIV 4OPENING TIME 11 HERE DAY DATE Thurs. 5-6-71 30 00VAULT ASH SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$73.50PAID RECEIPT NUMBER 18273

BALANCE

Chgo. has.Auth. w/ c-2124Center of gv. - Rgt Side**PAID**

MAY 6 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.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 MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYMary A. Shaw

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00287

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18273

MOUNT HOPE CEMETERY

D00287

DATE 5-16-19

FROM

Mary A. Shaw

ADDRESS

1694 Hillside Ave.

IN

Twenty three + 5/100

PAYMENT OF

Mary B. Bridger

DOLLARS (\$ 23.50)

LOT

21

GRAVE

1

ROW

SECTION

4

DIVISION
 BLOCK

INVOICE NO.

01254

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

W.O.

D-287

CITY AUDITOR

MAY 10 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

0

ISSUED BY

[Signature]

TOTAL PAID \$

23.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1971

CHARGE Joseph H. Schettler
 ADDRESS 401 North Jefferson St. Anaheim Calif. 92806
 NAME OF DECEASED Josephine Schettler
 OWNER Joseph H. Schettler
 ADDRESS Same
 MORTUARY Lewis Colonial

A
 LOT 27 GR 5 ROW SEC 17 SEK 7 DIV 7 145 00
 OPENING TIME 2 PM Here DAY DATE 5-4-71 110 00
~~WARRANT~~ BOX # 5 SIZE 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328.50
 PAID RECEIPT NUMBER 18268
 BALANCE _____

12'x24" single flush marker only

W/P before service

PAID

MAY 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.

#5577

AUTHORIZED

(IN PERSON)

PHONE BY Joseph H. Schettler

ORDER

TAKEN BY R. M. WellsW.O. NO. **D** 00288INVOICE NO. COASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18268

MOUNT HOPE CEMETERY

D00288

DATE 5-4 19

FROM Joseph H. Schettler ADDRESS 401 The Jefferson St
 Three hundred twenty eight & 5/100 DOLLARS (\$ 328.50)
 IN \$ 328.50 PAYMENT OF Josephine Schettler Serv

LOT 27 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. R. 288

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 5 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 \$ 328.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1971

CHARGE Mabel C. Jackson

ADDRESS 739 Cotton St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 1705 GR ROW SEC BK DIV 10 16500

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 165 00

PAID RECEIPT NUMBER 18263

BALANCE

12x24' single flush marker 12x36
Double flush marker

PAID

MAY 3 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIF.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.45574
AUTHORIZED
PERSON

PHONE BY

ORDER TAKEN BY K. Wells

W.O. NO. D 00289 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18263

MOUNT HOPE CEMETERY

D00289

DATE May 3 1971

FROM Walter C. Jackson ADDRESS 737 Cotton St. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 1705 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-289

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 5 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971

CHARGE

Dorothy Hohnstein

ADDRESS

2867 E St. S.D.

NAME OF DECEASED

Emily B. McEntaffer

OWNER

ADDRESS

MORTUARY

Johnson & Baum 232-3966

LOT

6

GR

9

ROW

SEC

15 DIV 7

OPENING TIME

2 ~~HOURS~~

DAY

Thurs.

DATE

5-6-71110.00

BOX

SIZE

#572.50

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. D. B. Hohnstein

ORDER

TAKEN BY

R. W. Dehn

W.O. NO.

D 00290

INVOICE NO.

8186



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00290

DATE 5/6/77	NO. 08186
DEPT. 7007	DEPT. REF. NO. YOUR ORDER NO.

Dorothy Hohnstein
 2867 "B" 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 6/6/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Daily S. Schaeffer Services

Lot 6 Br 9 Sec 13 Div 7

Opening

25 Percent burial liner

Sales tax

30 Day Note

\$ 110.00

70.00

7.50

\$ 187.50

PAID
 MAY 18 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	700	\$ 110.00
	700	77.50

700

CITY OF SAN DIEGO, CALIFORNIA

NO.

08186

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971

CHARGE First Presbyterian ChurchADDRESS 320 Date St. S.O. DNAME OF DECEASED Frances W. Johyem

OWNER _____

ADDRESS _____

MORTUARY Greenwood✓ LOT 43 GR 1 ROW _____ SEC 3 BLDG 5 DIV _____OPENING TIME 9 AM DAY DATE 5-7-71 FR 110 00MARKET BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$173.00

PAID RECEIPT NUMBER _____

BALANCE _____

Auth. Attached

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

AUTHORIZED Louise W. JohyemIN PERSON Earl Haglund ORDER TAKEN BY R. W. Clarke

PHONE BY _____

W.O. NO. D 00291 INVOICE NO. 8190

D00291

MOUNT HOPE CEMETERY

May 4 1971

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

Francis W. Johnson in Lot 43 Gr 1 Row _____ Sec. 3
Block
Division 5 in accordance with and subject to the rules and regulations

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

Earl Haglund 320 Bate St. San Diego Calif 92101

Signature of relative or legal representative

B. W. Lehne
Witness

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

Church - Bot Stoner

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

00291

NO. 08190

DATE 7/1971	DEPT. REF. NO.	YOUR ORDER NO.
DEPT. City		

First Presbyterian Church
 320 Date Street
 San Diego, California 92101

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Funeral Services

Lot 43 Gr 1 Sub 3 MIV 5

Funeral Home

Sales Tax

PAID

MAY 25 1971

\$ 170.00

50.00

\$ 170.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08190

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971

CHARGE

County Welfare Dept

ADDRESS

6950 Levant 92111

NAME OF DECEASED

Jeremy Compson

OWNER

ADDRESS

(Co. Prof.)

MORTUARY

GREENWOODLOT 42 A GR 2 ROW SEC GAY ^{Dist} DIV 3 28 00OPENING TIME 10:30 Here DAY DATE 5-6-71 25 00VAULT BOX SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL 53.00

PAID RECEIPT NUMBER

BALANCE

#501

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

AUTHORIZED

IN PERSON

PHONE BY

Reno

ORDER

TAKEN BY

Tucker

W.O. NO.

D 00292

INVOICE NO.

8187



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00292

NO. 08187

DATE 5/6/1971	DEPT. San Diego County Welfare Dept.	DEPT. REF. NO.	YOUR ORDER NO.
------------------	-----------------------------------------	----------------	----------------

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

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

THIS INVOICE IS DUE AND PAYABLE 5/6/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Agency 2, Companion Services #501	
Lot 421 Gr 2 S o GAR Div 3	\$ 25.00
opening (214)	25.00
	\$ 50.00

PAID
 MAY 10 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7784	25.00	
	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08187

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971CHARGE Ronald D. JunkinADDRESS BelowNAME OF DECEASED Edith C. JunkinOWNER Ronald D. JunkinADDRESS 862 - Jasmine Dr. Sunnyvale Calif.MORTUARY Dennis ColonialA
LOT 954 GR here ROW SEC DIV 10 225.00OPENING TIME 1:30 DAY Thurs. DATE 5-6-71 110.00VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$335.00PAID RECEIPT NUMBER 18267

BALANCE _____

12" x 24" flush marker onlyincl. Only

PAID

MAY 4 1971

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

#5578 AUTHORIZED

IN PERSON Ronald D. Junkin ORDERPHONE BY _____ TAKEN BY R. JunkinW.O. NO. D 00293 INVOICE NO. C4514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18267

MOUNT HOPE CEMETERY

D00293

DATE 5-4 1971

FROM Ronald P. Jenkins ADDRESS 862 Jasmine St.
Three hundred thirty nine DOLLARS (\$ 339.00)

IN full PAYMENT OF Edith Jenkins Sen.

LOT 954 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-293

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 5 1971

ISSUED BY R. 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>339.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED Alberta E. Hager

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1926 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Floral Vase Inset.TOTAL \$2,50
42,50

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 PERSONPHONE BY Bob Glynn

ORDER

TAKEN BY R. W. DeaneW.O. NO. D 00294INVOICE NO. 8184



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00294

DATE 5/4/71	NO. 08184
DEPT. Public Works	DEPT. REF. NO. YOUR ORDER NO.

Beardsley Funeral Home
 1815 Sunset Cliffs Blvd.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/4/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

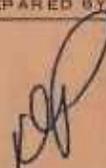
Alberto A. Hager - services
 Lot 19.3 Day 10
 Floral Vase Installation

8 2.50

PAID
 MAY 24 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY 

CITY OF SAN DIEGO, CALIFORNIA

NO.

08184

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Benant St. (11)NAME OF DECEASED Albert Brazilo #498

OWNER _____

ADDRESS (Co. adult)MORTUARY Ragsdale✓ LOT 25 GR 9 ROW _____ SEC 7 DIV 5 55.00OPENING TIME 2 Here DAY DATE weanes 5-5-71 50.00VAULT ~~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 Betty R. ORDER TAKEN BY P.W. Wahne
PHONE BY _____

W.O. NO. D 00295 INVOICE NO. 8185



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00295

NO. 08185

DATE 5/5/77	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		

San Diego County Welfare Dept.
 6750 Levant Street
 San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/5/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert Sanlle Services #498

Lot 25 Gr 3 Sec 7 Div 5

Spring (adult)

25.00

50.00

 75.00

PAID
 MAY 19 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	719	25.00
	721	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08185

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1971

CHARGE

Syler S. McDonald

ADDRESS

Below

NAME OF DECEASED

Nell M. McDonald

OWNER

Syler S. McDonald

ADDRESS

1670 Colfax Dr. Hem. Br.

MORTUARY

Conrad466-9156LOT 1205 GR

ROW

SEC

DIV 10 165 00OPENING TIME 2 P

DAY

wednes

DATE

5-5-71110 00~~VINYL~~ BOX

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

18269

BALANCE

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

MAY 4 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.5579
AUTHORIZED
IN PERSON

PHONE BY

Syler S. McDonald

ORDER

TAKEN BY

R. W. Uehara

W.O. NO.

D 00296

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18269

MOUNT HOPE CEMETERY

D00296

DATE 5-4 19

FROM John & McDonald ADDRESS 1670 La Jolla Village Drive

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

IN full PAYMENT OF John & McDonald Service

LOT 1815 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-296

UNPAID BALANCE _____

AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAY 5 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
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 5-5 1971CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Karen Albertson

OWNER _____

ADDRESS _____

MORTUARY GreenwoodX LOT 798 GR _____ ROW _____ SEC man BLK DIV 8OPENING TIME 11A DAY DATE 5-10-71VAULT ~~see~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL Pre-Paid

PAID RECEIPT NUMBER _____

BALANCE _____

Chgs. paid pro. recd on W.O. # 4670
4683.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Berden ORDER
PHONE BY Berden TAKEN BY P. W. UllmanW.O. NO. D 00297 INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 71

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Berant St. S.D. (11)

NAME OF DECEASED

Gladys Lorenz

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Humphrey

LOT

10

GR

3

ROW

SEC

7

DIV

5

55 00

OPENING TIME

12:30

HOUR

DAY

DATE

Thurs
5-6-71

50 00

VAULT BOOK

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

11507

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

 AUTHORIZED
IN PERSON
PHONE BY

Humphrey

 ORDER
TAKEN BY

P. W. Lehne

W.O. NO.

D 00298

INVOICE NO.

8188



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE
D00298

NO. 08188

DATE 5/8/1971

DEPT. SAN DIEGO COUNTY

DEPT. REF. NO.

YOUR ORDER NO.

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

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

THIS INVOICE IS DUE AND PAYABLE 5/8/1971 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Shops Laundry Services #502

Lot 10 Or 3 Sec 7 Div 5

Opening (Adult)

\$ 30.00

30.00

\$ 100.00

PAID
JUN 2 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08188

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 71CHARGE Chester H SylvesterADDRESS 5001 Hastings Rd. S.D 92116NAME OF DECEASED Pre - Need. 284-7416OWNER Chester H + Emma J. SylvesterADDRESS above

MORTUARY _____

LOT 40 41 GR _____ ROW 13 SEC 1 DIV 5 240 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 24000PAID RECEIPT NUMBER 18270BALANCE 0**PAID**

MAY 5 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5581
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Chester H. Sylvester ORDER TAKEN BY R. Wells

PHONE BY _____

W.O. NO. D 00299 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

D00299

AR 5308

No. 18270

DATE May 5 1971

FROM Charles H. Schmidt ADDRESS 5001 Huntington Rd

San Diego, Cal 92118 DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre. & ad. bills

LOT 11471 GRAVE _____ ROW 13 SECTION 1 DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-299

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 10 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 \$ 240.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1971CHARGE Edward W. VandiverADDRESS BelowNAME OF DECEASED Margaret B. Vandiver~~NAME~~ Edward W. VandiverADDRESS 856 Calla Ave. Long BeachMORTUARY Johnson SaunLOT 199 GR _____ ROW _____ SEC 15 DIV 7 20 00OPENING TIME 3 P DAY DATE 5-7-71 30 00VAULT BOX _____ SIZE 2ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL \$50.00PAID RECEIPT NUMBER 18272

BALANCE _____

10" x 20" flush marker Only
Chgs before serv.

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

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

AUTHORIZED IN PERSON Edward W. Vandiver ORDER TAKEN BY R. W. ...PHONE BY _____ W.O. NO. D 00300 INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18272

MOUNT HOPE CEMETERY

D 00300

DATE 5-6 19

FROM Edward W. Vandier ADDRESS 856 Calle Arroyo

DOLLARS (\$ 50)

IN Payment of

LOT 199 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. 0054

W.O. D-300

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 10 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 5-5 1971

CHARGE Ragsdale MontADDRESS 2601 Imperial Ave.NAME OF DECEASED Virgil B. JonesOWNER Cora B. JonesADDRESS 1 So. Hensley St. S.D.MORTUARY RagsdaleA
LOT 79 GR 6 ROW SEC 16 DIV 7 145 00OPENING TIME 11 A DAY DATE Thurs 5-6-71 110 00VIBR BOX #3 SIZE 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 318.00PAID RECEIPT NUMBER 18276

BALANCE

We select 2x1 flush marker Only
Chg w/ Serv.mail deedTHE 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 B. Ragsdale ORDER TAKEN BY Ray DehnePHONE BY D 00301 INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18276

MOUNT HOPE CEMETERY

D 00301

DATE May 6 1971

FROM Robinson Ragsdale Mont. ADDRESS 2401 Imperial Ave.

Three hundred eighty two and 10/100 DOLLARS (\$ 382.10)

IN full PAYMENT OF Virgil L. Jones

LOT 79 GRAVE 6 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-301

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 10 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 5-6 1971CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Claudette Murray

OWNER _____

ADDRESS (asked)

MORTUARY _____

LOT 43 GR _____ ROW _____ SEC 4 BKG DIV 8OPENING TIME 1 HERE DAY DATE 5-7-71 30 00VALUATION _____ SIZE asked 31 50

REMOVAL OR FOUNDATION VET. _____ 18 50

TOTAL

#30 00

PAID RECEIPT NUMBER 18280

BALANCE

Rgt. Side

PAID

MAY 7 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.AUTHORIZED IN PERSON W. Bishop ORDER TAKEN BY R. W. LehnerPHONE BY D 00302 INVOICE NO. CAS 4

W.O. NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00302

SPR 5364

NO. 18280

DATE 5-7 19

FROM Robert Mortuary ADDRESS 4094 Elm

City of San Diego DOLLARS (\$ 30.00)

IN full PAYMENT OF Charlotte Murrey

LOT 43 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CMSH

W.D. D 302

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 11 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 5-6 1971CHARGE Public AdministratorADDRESS 5555 Overland Ave. Bldg 6NAME OF DECEASED Pre-needOWNER Clarence LumpkinADDRESS above - attn: Karen Shell

MORTUARY _____

A

 LOT 78 GR 12 ROW _____ SEC 16 BLK 7 DIV 7 14500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 14500

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" Flush Marker Only
We select

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

 AUTHORIZED IN PERSON Karen Shell ORDER TAKEN BY KShell
 PHONE BY _____

 W.O. NO. **D** 00303 INVOICE NO. 8189

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18287

MOUNT HOPE CEMETERY

D00303

DATE 5-11 19

FROM Public Administration ADDRESS 5555 Quaker Hill

One hundred forty five dollars - DOLLARS (\$ 145.00)

IN full PAYMENT OF Prob. Trust

LOT 78 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8189

W.O. D-303

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
 SAN DIEGO
 CEMETRIES
 MAY
 14
 1971
 E.F.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 \$ 145.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00303

DATE 5/8/77

NO. **08189**

DEPT. 44000000 DEPT. REF. NO. YOUR ORDER NO.

Public Administrator
5555 Joverland Ave. Bldg. #5
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 5/8/77 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Inv-3000 for Clarence Lumpkin

Inv 78 Gr 12 Sec 16 Div 7

\$ 140.00

PAID

MAY 14 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

REP

CITY OF SAN DIEGO, CALIFORNIA

NO.

08189

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1971CHARGE Chauncy J. JeralichADDRESS 2869 Kate St. S.D. (2)NAME OF DECEASED Prop TransferOWNER Above

ADDRESS _____

MORTUARY _____

LOT 51 GR 2 ROW _____ SEC GAR DIV 1

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

RENTAL OF CRYPT OR SET. Recording Fee 12.00**PAID**

MAY 6 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.TOTAL \$12.00

BALANCE _____

Above prop. Quitclaimed to new owner by Margaret T. Hefner on 5-5-71. Mrs. Hefner is daugh. of original lot owner who is deceased. Betty J. Goswami, Notary Com. Expires 12-25-71

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 Margaret T. Hefner ORDER TAKEN BY R. W. Lehner

PHONE BY _____ W.O. NO. D 00304 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18274

MOUNT HOPE CEMETERY

D00304

DATE 5-10 19

FROM Chambers & Leitch ADDRESS 2869 - North St

Included & proper DOLLARS (\$ 1200)

IN full PAYMENT OF Property Transfer fee

LOT 51 GRAVE 2 ROW SECTION 100 DIVISION BLOCK 11

INVOICE NO. C.A.S.H

W.O. D-304

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 10 1971
 ISSUED BY R. 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>1200</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1971

CHARGE Beardsley Funeral Home
 ADDRESS 1818 Sunset Cliffs Blvd.
 NAME OF DECEASED Wilmot S. Williams
 OWNER Georgiana Williams
 ADDRESS 3128 James St. S.D. (6)
 MORTUARY 222-3363

LOT 232 GR _____ ROW _____ SEC _____ PER DIV 10 / 16500
 OPENING TIME 10 A DAY DATE 5-7-71 110 00
MARKET BOX _____ SIZE #5 73 50
 REMOVAL OR FOUNDATION VET

TOTAL 348.50

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - 12" x 24" flush marker
only allowed.
Bill wife for marker fee

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

AUTHORIZED
 IN PERSON
 PHONE BY Mrs. Beardsley

ORDER
 TAKEN BY P. W. Deha

W.O. NO. **D** 00305

INVOICE NO. 8191



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00305

DATE

NO. 08191

DEPT. *Sanitary* DEPT. REF. NO. YOUR ORDER NO.

*Seardsley Funeral Home
 1818 Sunset Cliffs Blvd.
 San Diego, California 92107*

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/7/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

*Walter A. Williams services**Lot 232 Division 10**Funeral**1x Sunset burial liner**Walter A. Williams**D. W. Stacey**Seardsley Funeral Home**1818 Sunset Cliffs Blvd.**San Diego, Cal. 92106*

PAID
MAY 24 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

[Handwritten Signature]

CITY OF SAN DIEGO, CALIFORNIA

NO.

08191

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1971

CHARGE

Public Administrator

ADDRESS

5555 Overland Ave.

NAME OF DECEASED

Vincent P. Maker

OWNER

Estate of:

ADDRESS

MORTUARY

Featheringill

LOT 49	GR 6	ROW	SEC 16	DIV 7	145 00
OPENING TIME 10:30	Here	DAY DATE	5-11-71		110 00
BOX	SIZE	# 3			63 00
REMOVAL OR FOUNDATION VET.					
					TOTAL \$ 318.00
PAID RECEIPT NUMBER					
					BALANCE

We select minimum

12x24 Flush marker only.

file Claim - OK'd - Mr. Weigel

THE CITY CHARTER MAKES NO 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. Mella

W.O. NO.

D 00306

INVOICE NO.

8192

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19492

MOUNT HOPE CEMETERY

D00306

DATE Aug 1 19

FROM Public Administrator ADDRESS 8775 Balboa Ave
three hundred eighty seven and 1/2 DOLLARS (\$ 387.50)
 IN full PAYMENT OF Vincent Paul Thacker

LOT 49 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8192

W.O. D-306

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
 AUG 11 1972
 PAID # 13

ISSUED BY

CREDIT	306
SALES GARE	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

D00306

DATE

NO. 08192

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Public Administrator
 2775 Overland Avenue, Bldg. 20
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

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

DATE

DESCRIPTION OF CHARGE

AMOUNT

Vincent Paul Labor Services

Lot 49 or 6 Sec 16 Div 7

Grading

1/2 Cement Burial liner

Sales Tax

140.00
 110.00
 60.00
 3.00
 313.00

PAID

AUG 1 1971

DUPLICATE SUBMITTED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08192

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 71

CHARGE

S.O. Co. Welfare Dept.

ADDRESS

6950 Nevant St. (11)

NAME OF DECEASED

Margaret V. Clark

OWNER

ADDRESS

(Co. adult)

MORTUARY

Featheringill

LOT 25	GR 10	ROW	SEC 7	DIV 5	5500
OPENING TIME 10:30	DAY DATE 5-11-71	5000			

REMOVAL OR FOUNDATION VET.	SIZE				
----------------------------	------	--	--	--	--

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Wally F.

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00307

INVOICE NO.

8193



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00307

DATE
5/11/1971

NO. 08193

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

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

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

THIS INVOICE IS DUE AND PAYABLE 6/11/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Margaret F. Clark Services
 Lot 25 Gr 10 Sec 7 Div 5
 Housing (Adult)

58.00
 50.00
 108.00

PAID
 MAY 27 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08193

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1971CHARGE Robert H. BrennanADDRESS 1362 Theresa Way Chula VistaNAME OF DECEASED Earl E. Brown 92010OWNER above

ADDRESS _____

MORTUARY Bonham Bros.LOT 2896 GR _____ ROW _____ SEC Wed ^{Block} DIV 10 16500OPENING TIME 10 AM DAY DATE 5-12-71 11000VAULT Parblawn SIZE #5REMOVAL OR FOUNDATION VET 3000TOTAL \$30500

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" single flush marker only
Near 2986-1030 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 Robert H. Brennan ORDER
PHONE BY Robert H. Brennan TAKEN BY K. KellyW.O. NO. D 00308 INVOICE NO. 8196

OFFICIAL RECEIPT

Originally billed to Robt. H. Brennan



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18748

MOUNT HOPE CEMETERY
 D00308

DATE Oct 23 1951

FROM Estate of Carl C. Brown ADDRESS 1410 1/2 W. Broadway

Three hundred five and 00/100 DOLLARS (\$ 305.00)

IN full PAYMENT OF Carl C. Brown account

LOT 2896 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8176

W.O. D-308

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES INTENDED UNLESS
 STAMPED "PAID" 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 \$ 305.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00308

NO. 08196

DATE 7/12/77	DEPT. REF. NO.	YOUR ORDER NO.
DEPT. Inventory		

 Robert S. Brenner
 1362 Sherwood Way
 San Diego, 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 8/12/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wash & Clean Brown Services

Lot 2395 - Division 10

Working (Backdown vault)

Sew. Manhole Marker Installation

30 Day Note

 PAID
 OCT 27 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	3	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08196

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 71

CHARGE Alice McKenna
 ADDRESS 4622 Louisiana St. S.D. 92116
 NAME OF DECEASED William J. Antirose
 OWNER Julienne Antirose
 ADDRESS 4624 Louisiana St.
 MORTUARY Lewis Colonial

PPS

LOT 2153 GR _____ ROW _____ SEC _____ BEK DIV 10 16500
 OPENING TIME 2 PM DAY DATE 5-11-71 11000
 VAULT Parklawn SIZE #5
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 275.00

PAID RECEIPT NUMBER

18284

BALANCE

12" X 24" Flush Marker Only
Res 2154 to 9-1-71

W/P Mon.

PAID

MAY 10 1971

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

5590 Gregory
 AUTHORIZED

IN PERSON

PHONE BY

Alice L. McKenna

ORDER

TAKEN BY

K. G. Melch

W.O. NO.

D 00309

INVOICE NO.

COAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18284**

MOUNT HOPE CEMETERY

D00309

DATE 5-10 1971

FROM *Miss M. Kenner* ADDRESS *4627 Acacia*

four hundred seventy five DOLLARS (\$ *475*)

IN *full* PAYMENT OF *William R. Kenner Sr.*

LOT *215.3* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *6000*

W.O. *D-309*

UNPAID BALANCE _____

AFTER THIS PAYMENT *0*

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

CITY AUDITOR
MAY 11 1971

ISSUED BY *R. [Signature]*

CREDIT	306	
SALES CARR	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u><i>475</i></u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 71CHARGE Althea F. HegwoodADDRESS 4638 "F" St. S.D. 92102NAME OF DECEASED Arnold Walter GoodwinOWNER above 264-1878

ADDRESS _____

MORTUARY Johnson-LaurinLOT 4019 GR _____ ROW _____ SEC 10 DIV 10 16500OPENING TIME 11AM DAY DATE 5-11-71 11000VAULT BOX _____ SIZE #5 7350REMOVAL OR FOUNDATION YET _____TOTAL \$ 34850

PAID RECEIPT NUMBER _____

BALANCE _____

12' X 24" single flush marker only30 day note

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

AUTHORIZED
(IN PERSON) Mrs Althea F Hegwood ORDER
PHONE BY Mrs Althea F Hegwood TAKEN BY K. Wells

W.O. NO. D 00310 INVOICE NO. 8194



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00310

NO. 08194

DATE 5/11/71	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. 210
-----------------	-------------------	----------------	-----------------------

Althea P. Hegwood
 4630 7th 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 6/11/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Arnold P. Goodwin Services

Lot 4012 Division 10

Opening

27 Cement burial liner

Sales Tax

185.00

150.00

70.00

3.58

PAID 408.58

30 Day Note

JUN 11 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08194

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1971CHARGE Pacific Beach MortADDRESS 4710 Cass St.NAME OF DECEASED Madeline B. Dodds

OWNER _____

ADDRESS _____

MORTUARY _____

+ LOT 1059 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 11 AM DAY DATE Wed 5-12-71 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Dorothy T.

ORDER

TAKEN BY K. WellsW.O. NO. D 00311INVOICE NO. 8197

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18497

MOUNT HOPE CEMETERY

D00311

DATE 7-23- 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St.

One thousand one hundred three & 50/100 DOLLARS (\$ 1103.50)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8197, 8508, 8535

8536, 8565, 8581

W.O. D-311, D-397, D-406,

D-407, D-471, D-501

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID

JUL 26 1971

A.H.P. CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1103.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00311

DATE
5/12/1971

NO. 08197

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 6/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Marlene S. Dodds services
Est 1059 Sec 1 Div B
opening (94 Air seal vault)

2,110.00

PAID
JUN 26 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		2,110.00

CITY OF SAN DIEGO, CALIFORNIA NO.

08197

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1971

CHARGE James R. FitzgeraldADDRESS BeltonNAME OF DECEASED Nobie G. FitzgeraldOWNER James R. FitzgeraldADDRESS 8521 Victory Rd. CamarilloMORTUARY Barakama Bros. 92041A
LOT 777 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 2:30 pm DAY DATE Thur 5-13-71 110 00MARKET BOX _____ SIZE # 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL #348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Res. 776 - To 9-1-71
24" x 12" OR 36" x 12"
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 James R. Fitzgerald ORDER TAKEN BY Judith
PHONE BY _____W.O. NO. D 00312 INVOICE NO. 8198

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18456

MOUNT HOPE CEMETERY

D00312

DATE July 12 1971

FROM Janice R. Fitzgerald ADDRESS 8521 Victoria Rd

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

IN full PAYMENT OF Marie L. Fitzgerald

LOT 777 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8198

W.O. D-312

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID" IN
PAID
 SAN DIEGO
 CITY TREAS.
 JUL
 12
 1971
 E.R.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
 GREEN - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00312

NO. 08198

DATE 6/13/71	DEPT. Sanitary	SEPT. REF. NO.	YOUR ORDER NO.
-----------------	-------------------	----------------	----------------

James M. Fitzgerald
 5521 Victory Road
 La Mesa, California 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/13/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

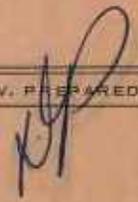
AMOUNT

DESCRIPTION OF CHARGE	AMOUNT
James M. Fitzgerald services	
Div. 777 Division 10	150.00
Specialty	110.00
35 Cement curial liner	70.00
Police Tax	2.00
	342.00
30 Day Note	

PAID
 JUL 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
	777	150.00	
	Specialty	110.00	
	35 Cement curial liner	70.00	
	Police Tax	2.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08198

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1971

CHARGE

Lula A. Kehn

ADDRESS

3611 Texas St. S.D.

NAME OF DECEASED

Chester A Kehn

OWNER

ADDRESS

MORTUARY

LOT

15

GR

5

ROW

SEC

4 DIV 6

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

Mem. Encl.

30.00

TOTAL

\$30.00

PAID RECEIPT NUMBER

18285

BALANCE

PAID

MAY 10 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
PHONE BY

Mrs. Kehn

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

D 00313

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18285

MOUNT HOPE CEMETERY

D00313

DATE 5-10 1971

FROM Jules A. Kahan ADDRESS 3611 Julian St.
Thirty & 100/100

thirty & 100/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Memorial Ints.

LOT 15 GRAVE 5 ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CH54

W.O. 10-313

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 MAY 11 1971
 ISSUED BY Jules Kahan

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1971CHARGE Navy Relief SocietyADDRESS San Diego, Calif.NAME OF DECEASED LINDA & BRENDA WHITEOWNER Lloyd J. WhiteADDRESS 4043 Boston Ave. S.D.MORTUARY Ragdale 264-5037LOT 234 GR _____ ROW _____ SEC 15 DIV 7 20 00OPENING TIME AM DAY DATE Tue. 5-11-71 30 00VAULT ~~BOX~~ SIZE 2 fl.REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$62.00PAID RECEIPT NUMBER 18290

BALANCE

10" x 20" flush marker Only
W.L. Only**PAID**

MAY 11 1971

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

AUTHORIZED IN PERSON Betty Ragdale ORDER TAKEN BY R.W. LehnePHONE BY D 00314W.O. NO. D 00314 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18290

MOUNT HOPE CEMETERY

D00314

DATE 5-11 19

FROM Mary Relief Society ADDRESS San Diego Calif

Twenty five \$25.00 DOLLARS (\$)

IN full PAYMENT OF White Inf. Premium Services

LOT 234 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. 6054

W.O. D-314

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11-71

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Edward F. Keller

OWNER Martha Keller

ADDRESS 3631 Alabama St. S.D. (Ashes)

MORTUARY 92104

DOUBLE ASH PLOT

LOT 32 GR _____ ROW _____ SEC 3 DIV 8 75 00

OPENING TIME AM. DAY DATE TUES. 5-11-71 30 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE

We Select. Close to 188-2-8
 2 x 1 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 ORDER

PHONE BY Dick Mitchell ORDER TAKEN BY R.W. Deane

W.O. NO. D 00315 INVOICE NO. 8195



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00315

DATE 5/17/71

NO. 08195

DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO. 5-15

Merkeley-Mitchell Mortuary
3635 Fifth 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 5/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edward S. Keller Services	
Lot 32 Sub 3 Div 8 (burial and plot)	75.00
Spring (ashes)	30.00
	<hr/>
	105.00

PAID

JUN 14 1971

Archa Keller
3671 Alabama St.
San Diego, Ca. 92104

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		75.00
		30.00
		105.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA

NO.

08195

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE May 10 19 71

CHARGE

Elaine C. Donnell

ADDRESS

3864 Beta St. S.D. 92113

NAME OF DECEASED

Calvin Lewis Castwright Jr.

OWNER

ADDRESS

MORTUARY

LOT

60

GR

ROW

"S" SEC Max DIV S12 00

OPENING TIME

DAY

DATE

5 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

17 00

PAID RECEIPT NUMBER

18289

BALANCE

0

Difference between County interment
and regular interment to allow
marker placement.

PAID

MAY 11 1971

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

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

AUTHORIZED

IN PERSON

PHONE BY

Elaine Donnell

ORDER

TAKEN BY

K. Melh

W.O. NO.

D 00316

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

D00316

AR 5438

NO. 18289

DATE _____ 19__

FROM James C. Donnell ADDRESS 3864 Date St

San Diego, Cal DOLLARS (\$ _____)

IN full PAYMENT OF difference between city and

higher interment to allow placement of marker

LOT 60 GRAVE _____ ROW 5 SECTION MAS DIVISION BLOCK _____

INVOICE NO. Cash

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

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

W.O. D-316

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY [Signature]

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 427 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION (ON VET)

Marker Inst.30.00

TOTAL

\$30.00

PAID RECEIPT NUMBER

18291

BALANCE

PAID

MAY 11 1971

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Young

ORDER

TAKEN BY

R. W. Welch

W.O. NO.

D 00317

INVOICE NO.

0254

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18291

MOUNT HOPE CEMETERY

D00317

DATE 5-11 19

FROM Bryaine Young ADDRESS 5405 Santa Monica

Highway 101 DOLLARS (\$ 200)

IN full PAYMENT OF Marker cost.

LOT 427 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 06154

W.O. D00317

UNPAID BALANCE AFTER THIS PAYMENT _____

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 \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1971

CHARGE

S.O. Co. Welfare Dept.

ADDRESS

6950 Levent St. S.O. (11)

NAME OF DECEASED

John Doe #33

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Greenwood✓ LOT 25 GR 11 ROW 7 SEC 5 DIV 5 5500OPENING TIME 9 HOURS DAY DATE 5-14-71 5000

VAULT ROW _____ 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

Tom Petersen

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

D 00318

INVOICE NO.

8199



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00318

NO. 08199

DATE

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

San Diego County Welfare Dept.
6990 Levant Street
San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Child Soc #33 Services

Lot 24 - Gr 11 Soc 7 Div 5

Spending (Adults)

55.00

50.00

105.00

PAID
JUN 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08199

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1971

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Lenart St. S.D. (P)

NAME OF DECEASED

John Doe #34

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Greenwood

✓ LOT 10	GR 4	ROW	SEC 7	Blk# DIV 5	55 00
----------	------	-----	-------	------------	-------

OPENING TIME 9 MEET	DAY DATE Fri 5-14-71	50 00
--------------------------------	----------------------	-------

VALUATION	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

Tom Peterson

 ORDER
TAKEN BY

R. W. Blake

W.O. NO.

D 00319

INVOICE NO.

8200



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00319

DATE 7/14/77

NO. 08200

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

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Welfare Dept 734 Services

July 10 - Div 4 - Sub 7 - Div 5

Welfare (Adult)

30.00
30.00

60.00

PAYED
JUN 10 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1971

CHARGE

Merkley-Mitchell Mort.

ADDRESS

3655 - 5th Ave. S. D.

NAME OF DECEASED

Pre-Need Cem. Chg.

OWNER

ADDRESS

MORTUARY

LOT 278 GR _____ ROW _____ SEC _____ BLK 10 DIV 10

OPENING TIME

DAY
DATEOpening110 00

VAULT BOX

SIZE

Funer73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

18294

BALANCE

Jr. Eleanor B. Howard**PAID**

MAY 12 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Mail

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 00320

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18294

MOUNT HOPE CEMETERY

D00320

DATE 5-12 1911

FROM Mrs. Helen Mitchell Max ADDRESS 3655 - 5th Ave.

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

IN full PAYMENT OF for Mt Hope Cem. Chgs.

LOT 248 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 61254

W.O. D-320

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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1971

CHARGE

Goodbody's Blvd. Chapel

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Pre Need Cem. chp.

OWNER

ADDRESS

MORTUARY

LOT

38

GR

2

ROW

SEC

MRS DIV B

OPENING TIME

DAY
DATE

Opening

110 00

VASE BOX

SIZE

3 liner

63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$173.00

PAID RECEIPT NUMBER

18295

BALANCE

for Cora A. Fleming
Min. Casket

PAID

MAY 12 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

mail (Ed H.)

ORDER

TAKEN BY

R. Williams

W.O. NO.

D 00321

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18295

MOUNT HOPE CEMETERY

D00321

DATE 5-12 19

FROM Handbook Club Mt ADDRESS 5027 St Cajon Blvd

One hundred seventy street No - DOLLARS (\$ 172.00)

IN full PAYMENT OF the 7000 Cem. chg. below

LOT 38 GRAVE 2 ROW SECTION Man DIVISION BLOCK

INVOICE NO. 182954

W.O. 6-321

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LGTS	100	
	7784	
	100	
OPERINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 172.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1971

CHARGE

Truman L. Holcomb

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Truman L. & Hattie R.

ADDRESS

8133 Pasadena Ave Holcomb

MORTUARY

92041 James 469-3836

LOT

47

GR 10-11 ROW

SEC 16

Blk 7
DIV 7

290.00

OPENING TIME

2

DAY
DATE

Opening

220.00

VAULT BOX

2

Vaults

210.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$720.00

PAID RECEIPT NUMBER

18296

BALANCE

Flush markers only

PAID

MAY 12 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Truman L. Holcomb

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00322

INVOICE NO.

C 1544

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18296

MOUNT HOPE CEMETERY

D00322

DATE 5-12 19

FROM Wesley H. Holcomb ADDRESS 8133 Pasadena

Seven hundred and twenty five DOLLARS (\$ 725)

IN Full PAYMENT OF Com. Burial Charges Below

LOT 47 GRAVE 10 & 11 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

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

CREDIT	306	<u>145</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>145</u>
	7784	
	100	<u>221</u>
OPENINGS	7761	
	100	<u>210</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>725</u>

W.O. D-322

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. ...

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1971CHARGE Public AdministratorADDRESS 5555 Overland av., S.D. Bldg #16NAME OF DECEASED Marie Hundbeck

OWNER _____

ADDRESS _____

MORTUARY BeardsleyLOT 44 GR 2 ROW _____ SEC GAR DIV 1OPENING TIME 1 PM DAY DATE 5-14-71 FRS. 110.00VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

W/calp -File claimP.A. - Canale -

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

AUTHORIZED
IN PERSON V. Beardsley
PHONE BY _____

ORDER
TAKEN BY R.W. Deane

W.O. NO. **D** 00323

INVOICE NO. 8501

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18525

MOUNT HOPE CEMETERY

D00323

DATE 8-2 19

FROM Bank of America ADDRESS P.O. Box 11071 S. City

One Hundred Ten & 1/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Miriam Shively, Sr.

LOT 44 GRAVE 2 ROW SECTION 600 DIVISION BLOCK

INVOICE NO. 8501

W.O. D-323

UNPAID BALANCE AFTER THIS PAYMENT 0

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



CREDIT	306	
SALES CAFE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	<u>110.00</u>
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 110.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00323

DATE

NO. 08501

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

Public Administrator
 2777 Westland Avenue, Bldg. 2
 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 _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Auto A. Lundbeck Services
 Lot 44 of 2 - San GAB Div 1
 opening (Garbman Vault)

170.00

PAID

AUG 5 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08501

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1971

CHARGE

Fay Mitchell

ADDRESS

106 So. 32nd St. S.D. 92113

NAME OF DECEASED

Lester Gene Harris

OWNER

233-5841

ADDRESS

MORTUARY

Ragsdale

LOT

186

GR

ROW

SEC

15

BER

DIV 7

20 00

OPENING TIME

1 PM Here

DAY

DATE 5-14-71

30 00

VAULT BOX

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 5000

PAID RECEIPT NUMBER

18302

BALANCE

0

10 x 20 Flush Marker Only

We select C/W/S

PAID

MAY 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, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Betty Ragsdale

ORDER

TAKEN BY

K. Miller

W.O. NO.

D

00324

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

D00324

DR 5468

NO. 18302

DATE 5-14 19

FROM Ray Mitchell ADDRESS 100 So. 32nd St.

50.00 DOLLARS (\$ 50.00)

IN full PAYMENT OF burial expenses for

LOT 186 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK _____

INVOICE NO. 2000

W.O. D-324

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

~~MAY~~ 17 1971

May

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7283	

TOTAL PAID \$ _____

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-71CHARGE Margaret Brown 296-0914ADDRESS 434 Pennsylvania Ave, S. D., Cal.NAME OF DECEASED Maudie E. Green

OWNER _____

ADDRESS _____ (ashes)

MORTUARY Evets - AndersonLOT 3036 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE Wed 5-26-71 7 30 00VAULT ~~_____~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 18297TOTAL 30 00BALANCE 30 00
X

Services Fri. - _____

Inter upon delivery**PAID**

MAY 13 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THIS ORDER.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Mrs. Margaret L. Brown ORDER TAKEN BY D. O. PhillipsPHONE BY _____ W.O. NO. **D** 00325 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18297

MOUNT HOPE CEMETERY

D00325

DATE 5-13-71

FROM Margaret Brown ADDRESS 434 Penn Ave. S.W.

Thirty and 40/100 DOLLARS (\$ 30.40)

IN full PAYMENT OF Maudie E. Brown services

LOT 3036 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. ~~3036~~ CASH

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

W.O. D-325

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 \$ 30.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1971CHARGE Henry JacksonADDRESS 1134 Garnet Ave. S.D. 9NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY 488-1817P 1724
LOT 1725 GR _____ ROW _____ SEC 3 DIV 8 290.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$290.00PAID RECEIPT NUMBER 18298

BALANCE _____

2 X1 Flush markers Only**PAID**

MAY 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 MailPHONE BY _____ ORDER R.W. OchoaW.O. NO. **D** 00326 TAKEN BY _____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

D00326

NO. 18298

DATE 5-12 1921

FROM Henry Jackson ADDRESS 1134 Serrano Ave.
San Diego, California DOLLARS (\$) 29.00

IN full PAYMENT OF the Headstone Costs

LOT 1724 & 1725 GRAVE _____ ROW _____ SECTION 2 DIVISION F BLOCK _____

INVOICE NO. D-1514

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

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

W.D. D-326

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 29.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-1971CHARGE Howard Hommas 582-7078ADDRESS 6898 Birchwood Sp., S.D. 92120NAME OF DECEASED Gregory N. HommasOWNER stone

ADDRESS _____

MORTUARY Goodbody'sLOT 450 GR _____ ROW _____ SEC _____ DIV 10 225 00OPENING TIME 11 AM DAY MON. DATE 5-17-71 110 00VALLT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 335 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush marker only.30 day note

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

AUTHORIZED IN PERSON Norman Armer ORDER TAKEN BY D. O'Keefe
PHONE BY _____

W.O. NO. D 00327 INVOICE NO. 8502



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00327

DATE 5/17/71

NO. 08502

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

Howard Thomas
 6898 Birchwood St.,
 San Diego, Calif. 92120

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Gregory H. Thomas services

401-450 Div 10

Opening (darklawn vault)

\$ 225.00
 110.00
 \$ 335.00

PAYD
 2-1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 335.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08502

✓

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-13-1971

CHARGE Anna M. Engelson
 ADDRESS 1302 de La Guerra Rd, Santa Barbara
 NAME OF DECEASED Charles W. Wendel 93103
 OWNER _____
 ADDRESS _____
 MORTUARY Simons Mortuary, Riverside, Cal.

✓ LOT <u>34</u>	GR <u>-</u>	ROW <u>2</u>	SEC <u>7</u>	DIV <u>7</u>	
OPENING TIME <u>PM</u>	DAY DATE <u>5-19-71</u>				<u>30 00</u>
VAULT <u>ASH</u>	SIZE <u>ASH</u>				<u>31 50</u>
REMOVAL OR FOUNDATION VET <u>Recording Fee</u>					<u>12 00</u>
					<u>73.50</u>
					<u>73 50</u>
PAID RECEIPT NUMBER <u>18300</u>					<u>0</u>

BALANCE

Place bible in ash vault

Bible located in office safe
Inter upon receipt

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

Inter Center of Grave

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

AUTHORIZED IN PERSON Anna M. Engelson ORDER TAKEN BY D. O. Kelly's
 PHONE BY _____
 W.O. NO. D 00328 INVOICE NO. CASA

MOUNT HOPE CEMETERY

5-13- 1971

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

Charles W. Wendel in Lot 34 Gr — Row 2 Sec. 7

~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Anna M. Engelson 1302 De La Guerra Rd. Santa Barbara Ca 93103

Signature of relative or legal representative

DoPhillips
Witness

Sister of lot owner (deceased) and
Address & relationship to lot owner and/or authority to sign authorization
sister of above.

Witness

D00328

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 18300

MOUNT HOPE CEMETERY

D00328

DATE 5-13-21

FROM Anna M. Engelmann ADDRESS 1302 N. La Jolla Village Rd.

Sum of three and 50/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Charles W. Wendel service

LOT 34 GRAVE 2 ROW 2 SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-328

UNPAID BALANCE AFTER THIS PAYMENT X

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

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 71

CHARGE

Carl A. Stokes, Sr.

ADDRESS

3143 - 30th St. S.D. 92104

NAME OF DECEASED

Ella F. Stokes

OWNER

above

283-1476

ADDRESS

MORTUARY

Rogers

A 312
LOT (313) GR ROW SEC DIV 10 33000

OPENING TIME 2 PM DAY DATE 5-18-71 11000

VAULT BOX SIZE #5 7350

REMOVAL OR FOUNDATION VET.

TOTAL

\$513.50

PAID RECEIPT NUMBER

18301

100.00

18315

BALANCE

413.50

12" X 24" single markers each grave
or one 12" X 36" flush marker

W/P balance before serv

PAID

MAY 18 1971

5601
THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Carl A. Stokes, Sr.

ORDER

TAKEN BY

R. G. Bell

W.O. NO.

D 00329

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18315

MOUNT HOPE CEMETERY

D00329

DATE 4/19/71 19__

FROM Rogers Mortuary ADDRESS 4094 University

Three hundred thirty and 50/100 DOLLARS (\$ 335.50)

IN full PAYMENT OF Edna H. Stokes Service

LOT 312 + 313 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-329

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 19 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 \$		

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00329

OR 5499
 NO. 18301

DATE May 19 1971

FROM Carl A. Stokes ADDRESS 3143 30th St

One hundred and 2/100 DOLLARS (\$ 100.20)

IN part PAYMENT OF Elle M. Stokes

LOT 3124313 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Carl

W.O. D-329

UNPAID BALANCE AFTER THIS PAYMENT 100.20

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

CITY AUDITOR
 MAY 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 \$ 100.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1971

CHARGE

George A. Davis

ADDRESS

Belton

NAME OF DECEASED

Hena Davis

OWNER

George A. Davis

ADDRESS

3550 "J" St. Apt #7

MORTUARY

Ragsdale 239-5737

A

LOT 4358 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 2 P DAY TUES. DATE 5-18-71 110 00~~VA~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$338.00

PAID RECEIPT NUMBER _____

BALANCE _____

12"x24" Single 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

Mr. Davis

ORDER

TAKEN BY

R. W. Dahne

W.O. NO.

D 00330

INVOICE NO.

8504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18394

MOUNT HOPE CEMETERY

D 00330

DATE 6-17-19

FROM George A. Davis ADDRESS 3550 J St, apt 7
 three hundred thirty eight and 00/100 DOLLARS (\$)
 IN full PAYMENT OF Louis Davis services

LOT 4358 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8504

W.O. D-330

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED



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 \$ 7381



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00330

DATE 5/28/77

NO. 08504

DEPT. Sanitary

DEPT. REF. NO.

YOUR ORDER NO.

George A. Davis
3550 *J* Street Apt. #1
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 6/15/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Geo. Davis Services

Lot 4358 Div 10

Grading

53 Cement burial liner

Water Tax

PAID

JUN 13 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08504

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1971

CHARGE Samuel E. Lee

ADDRESS 514 So. San Jacinto Dr. 92114

NAME OF DECEASED Jo Ethel Lee

OWNER above 262-8427

ADDRESS

MORTUARY Greenwood

A LOT 2 GR 6 ROW SEC 17 BLK DIV 7 145 00

OPENING TIME 11 AM DAY DATE Fri 5-21-71 110 00

VANT BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 328 50

PAID RECEIPT NUMBER

BALANCE

12" x 24" Single Flush Marker
Only

30 day Note

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 *[Signature]* ORDER TAKEN BY *[Signature]*
PHONE BY

W.O. NO. **D** 00331 INVOICE NO. 8506

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18477

MOUNT HOPE CEMETERY
 D00331

DATE 7-16-19

FROM James E. Lee ADDRESS 514 S. Sprague St. San Diego
 Three hundred twenty eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF for 5th Lee services

LOT 2 GRAVE 6 ROW PAID SECTION 17 DIVISION BLOCK 7

INV DICE NO. 8506

W.D. D-331

UNPAID BALANCE AFTER THIS PAYMENT 2

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

PAID
 JUL 19 1971
 A. H. P.
 CITY TREAS.

ISSUED BY [Signature]

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

TOTAL PAID \$ 328.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00331

NO. 08506

DATE 6/21/71	DEPT. Sanctuary	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	--------------------	----------------	----------------

Samuel L. Lee
 514 South San Jacinto Drive
 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 6/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

60 Hrs L.S. services

1st Floor 6 Sec 17 Div 7

Opening

20 Cement burial liner

Sales tax

9 145.00

110.00

75.00

5.00

PAID

JUL 19 1971

3 328.00

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	704	175.00
	705	110.00
	702	5.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08506

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1971CHARGE Roy A. Lane 460-6599ADDRESS 4375 Harvard Ave. La MesaNAME OF DECEASED Gladys L. Albright 92041

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 16 GR 5 ROW _____ SEC 7 BLK DIV 5 65 00OPENING TIME _____ DAY DATE opening 60 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 125 00PAID RECEIPT NUMBER 18304BALANCE 0

Difference between County + regular
interment to allow placement of
12" X 24" Flush Marker

PAID

MAY 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.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED (IN PERSON) Roy A. Lane ORDER TAKEN BY R. M. Bell

PHONE BY _____ W.O. NO. D 00332 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18304

MOUNT HOPE CEMETERY

D00332

DATE May 1 1971

FROM Roy A. Lane ADDRESS 4375 Harvard

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

IN full PAYMENT OF Difference between county & regular

interment to allow marker placement

LOT 16 GRAVE 5 ROW 7 SECTION 7 DIVISION BLOCK

INVOICE NO. cash

W.O. D-332

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

~~APR~~ 17 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 \$ 125.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 19 71

CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Daniel Vals

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 21 GR 7 ROW _____ SEC 17 DIV 7OPENING TIME 10AM Here DAY DATE Wed 5-19-71VAULT BOX _____ SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need charges paid on W.O. D-195auth. 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 H. Bishop ORDER TAKEN BY K. Melch

PHONE BY D 00333 W.O. NO. D 00333 INVOICE NO. Pre-paid

MOUNT HOPE CEMETERY

MAY 15, 19 71

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

DANIAL MATT VOHS in lot 21 Gr 7 Row Sec. 17

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Blanche J. Vohs MOTHER
3868 1/2 41ST ST. SAN DIEGO, CA. 92105

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1971

CHARGE Clay IsaacADDRESS belowNAME OF DECEASED Minnie Lee IsaacOWNER Clay Isaac 479-8436ADDRESS 7533 Careybrook Ln. S.D.MORTUARY Ragsdale 92114A LOT 64 GR 7 ROW 17 SEC 17 DIV 7 14500OPENING TIME 11AM DAY DATE 5-18-71 11000WATER BOX #3 SIZE 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL B 31800PAID RECEIPT NUMBER 18309BALANCE 012" x 24" single flush marker only

PAID

MAY 17 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5600
THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Clay Isaac ORDER TAKEN BY K. K. K.PHONE BY D 00334 W.O. NO. D 00334 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18309

MOUNT HOPE CEMETERY

D00334

DATE 5-17-1971

FROM Elroy Isaac ADDRESS 7533 Caraybrook, L.A.

Three Hundred Eighty Four & 1/2 DOLLARS (\$ 384.50)

IN full PAYMENT OF Winnie Lee Isaac

LOT 64 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-334

UNPAID BALANCE

AFTER THIS PAYMENT X

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

CITY AUDITOR
 MAY 19 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	71
	7784	
OPENINGS	100	40
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1971

CHARGE

Henry Hilbers

ADDRESS

1346 E. Main St. sp. 27 Cl Cajon

NAME OF DECEASED

Rose Annette Hilbers ⁹²⁵²⁰

OWNER

above

ADDRESS

Bondam Bros.

MORTUARY

LOT

75

GR

5

ROW

SEC

17

BLK

714500

OPENING TIME

1PM

DAY

5-17-7111000

VAULT BOX

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 32850

PAID RECEIPT NUMBER

18305

BALANCE

012" x 24" Single Fluech Marker Only**PAID**

MAY 17 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Henry Hilbers

ORDER

TAKEN BY

R. Melch

W.O. NO.

D 00335

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18305

MOUNT HOPE CEMETERY

D00335

DATE 5-13-19

FROM Nancy Helber ADDRESS 1346 E Main Pl
Three hundred twenty eight & 50/100 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Rose A. Helber

LOT 75 GRAVE 5 ROW 5 SECTION 17 DIVISION BLOCK

INVOICE NO. CW 54

W.O. D-335

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 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 \$ 328.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1971CHARGE Merkley-Mitchell MortuaryADDRESS 3655-5th Ave., S.D. Calif.NAME OF DECEASED Pearl Wheeler

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 43 GR 24 ROW _____ SEC MAS DIV E # _____OPENING TIME 10 AM DAY THUR. DATE 5-20-71 110 00VASE 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 Dick Mitchell

ORDER

TAKEN BY R. PhillipsW.O. NO. **D** 00336INVOICE NO. 8505



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00336

DATE 6/29/71

NO. **08505**

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

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral services

Lot 43 Or 24 Sec 2A5 Div B

Opening

25 cement burial liner

Sales tax

110.00

50.00

3.00

173.00

PAID
JUN 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

500 7701 110.00

7702 53.00

08505

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 71

CHARGE County welfare Dept

ADDRESS 6950 Nevada St. S.D. (D)

NAME OF DECEASED Augusta L. Cunningham

OWNER

ADDRESS

MORTUARY Ragsdale Mort.

LOT 10 GR 5 ROW SEC 7 DIV 5 55 00

OPENING TIME 2 PM DAY DATE MON. 5-17-71 50 00

~~WET~~ County ~~FREE~~ adult

REMOVAL OR FOUNDATION VET.

TOTAL \$105 00

PAID RECEIPT NUMBER

BALANCE

DEL ONLY

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

AUTHORIZED
IN PERSON Betty
PHONE BY Twick

ORDER
TAKEN BY Twick
W.O. NO. **D** 00337
INVOICE NO. 8503



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00337

DATE 7/17/1971

NO. 08503

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO.
-----------------------	----------------	----------------

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 8/11/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Augusta Lee Cunningham #508
 Lot 10 Gr 5 Sec 7 Div 5
 Opening

\$ 39.00
 50.00
 \$ 89.00

PAID

AUG 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08503

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1971

CHARGE

Lovie S. Hedspeth

ADDRESS

Belton

NAME OF DECEASED

Pre-Pd Cem. Pre-need

OWNER

Lovie S. Hedspeth

ADDRESS

204 So. 30th, St. S.D.

MORTUARY

239-7245

LOT 38 GR 10 ROW SEC 17 Blk DIV 7 \$145.00

OPENING TIME

DAY DATE

Opening

110.00

~~BOX~~ BOX

SIZE

Cem. Renew

73.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$328.50

PAID RECEIPT NUMBER

18306

BALANCE

Single flush marker Only
12" x 24"

PAID

MAY 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

Lovie L Hedspeth

ORDER

TAKEN BY

R. W. Mahoe

W.O. NO.

D 00338

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18306

MOUNT HOPE CEMETERY

D00338

DATE 5-17 19

FROM Wm. H. Hedgpeth ADDRESS 204 So. 30th St.
Three hundred twenty eight & 59/100 DOLLARS (\$ 328.50)
 IN full PAYMENT OF Com. for Head Chgs.

LDT 38 GRAVE 16 ROW 17 SECTION 17 DIVISION BLOCK 17

INVOICE NO. 0154

W.O. R 338

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 19 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>328.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 71

CHARGE Addie Osborne

ADDRESS Below

NAME OF DECEASED Pre. need Cem. chgs.

OWNER Walter Bright

ADDRESS 3054 Ocean View Blvd.

MORTUARY

LOT 38 GR 11 ROW SEC 17 Blk 7 DIV 7 145 00

OPENING TIME DAY DATE Opening 110 00

MARK BOX SIZE Cem. Marker 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$328.50

PAID RECEIPT NUMBER 18307

BALANCE

Single 12" x 24" flush marker only

PAID

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

AUTHORIZED PERSON Addie Osborne ORDER TAKEN BY R. W. Adams

PHONE BY D 00339

W.O. NO. INVOICE NO. C054

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18307

MOUNT HOPE CEMETERY

D00339

DATE 5-19 19

FROM Udric Osborne ADDRESS 3054 Oceanview

Three hundred twenty eight 54 DOLLARS (\$)

IN full PAYMENT OF Pro. Mass Cem. Chg. for Udrick

LOT 38 GRAVE 11 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CM54

W.O. D-339

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 19 1971

ISSUED BY R. W. Adams

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

TOTAL PAID \$ 3285

ORDER

MT. HOPE CEMETERY

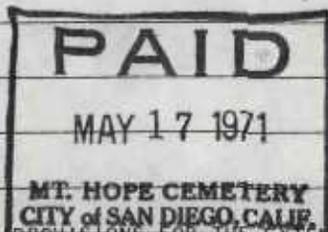
CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-1971
 CHARGE Billie S. Long 448-3172
 ADDRESS 9438 Sokeny Rd., Santee, Cal. 92071
 NAME OF DECEASED William A. Tempes
 OWNER Burlie M. Tempes
 ADDRESS above
 MORTUARY Johnson - Sauer

LOT 2425 GR _____ ROW _____ SEC _____ ^{STK}DIV 10 165 00
 OPENING TIME 3 here DAY DATE WED 5-19-71 110 00
~~WAVE~~ BOX _____ SIZE #5 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348 50
 PAID RECEIPT NUMBER 18308 348 50
 BALANCE 0

2x1 flush marker only



#5596
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

B. S. Long
D 00340

ORDER
 TAKEN BY

D. Phillip's
CASH

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. **18308**

MOUNT HOPE CEMETERY

D00340

DATE 5-17-19

FROM Billy S. Long ADDRESS 9434 Lakeway, San Diego
Three Hundred Forty Eight & 5/8 DOLLARS (\$ 348.50)
 IN full PAYMENT OF William A. Tempa

LOT 2425 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 16

INVOICE NO. CA 24

W.O. D-340

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 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>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1971

CHARGE

Rachel G. McLaughlin

ADDRESS

4340 Genoa St. S.D.

NAME OF DECEASED

Pre Need Cem. Chp.

OWNER

ADDRESS

MORTUARY

LOT 114

GR

7-8

ROW

SEC

Top BLK 43

OPENING TIME

DAY
DATE

2 openings

220 00

VAULT BOX

SIZE

2 Vaults

210 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$430.00

PAID RECEIPT NUMBER

18310

BALANCE

PAID

MAY 17 1971

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

AUTHORIZED

IN PERSON

PHONE BY

Rachel G. McLaughlin

ORDER

TAKEN BY

R. W. Sclaf

W.O. NO.

D 00341

INVOICE NO.

CRS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18310

MOUNT HOPE CEMETERY

D00341

DATE 5-12 19

FROM Richard M. McLaughlin ADDRESS 4240 Jorgensen
San Diego, California 92110
 IN fuel PAYMENT OF San. Dev. Road Exp.
 DOLLARS (\$) 130.00

LOT 114 GRAVE 748 ROW SECTION 7001 DIVISION BLOCK

INVOICE NO. 21254

W.O. D. 341

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 19 1971

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>270</u>
	7781	
BOXES	100	<u>210</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>130.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Joseph P. Poma
6990 White Dr. Hem. Av.
Frank Poma 92045

Goodlodge Blvd.

LOT 88 GR 5 ROW SEC 17 DIV 7

OPENING TIME 9A MASS DAY Fri DATE 5-22-71 110.00

VAULT BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$173.00

PAID RECEIPT NUMBER

BALANCE

30 Day note
Son of lot owner

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

AUTHORIZED

IN PERSON

PHONE BY

Joseph Poma
Dick Kellogg

ORDER

TAKEN BY

R.W. Cohn

W.O. NO.

D 00342

INVOICE NO.

8507

Treasurer's Collections

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **19108**

MOUNT HOPE CEMETERY

D00342

DATE March 11 1972

FROM Joseph T. Poma ADDRESS 4940 North Ave
One hundred thirty-two and 1/2 DOLLARS (\$ 100.00)
 IN full PAYMENT OF Frank Poma services

LOT 88 GRAVE 5 ROW 17 SECTION 17 DIVISION BLOCK

INVOICE NO. 8507

W.O. D-342

UNPAID BALANCE AFTER THIS PAYMENT —

PAID
 SAN DIEGO
 CITY TREAS.
 MAR
 13
 1972
E.E.E.

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 \$ 100.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18547

MOUNT HOPE CEMETERY

D00342

DATE Aug 11 1971

FROM Joseph F. Poma ADDRESS 6990 Monte Vista Lane
 Thirty and 1100 DOLLARS (\$ 30.00)

IN part PAYMENT OF Frank Poma Services

LOT 88 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 8507

W.O. D-342

UNPAID BALANCE AFTER THIS PAYMENT 143.00

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID' IN
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 \$		

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18710

MOUNT HOPE CEMETERY

D00342

DATE Oct 7 1971

FROM Joseph T. Roman ADDRESS 6990 White Pine

Thirty and no/100 DOLLARS (\$ 30.00)

IN part PAYMENT OF Frank Roman services

LOT 88 GRAVE 5 ROW 17 SECTION 7 DIVISION BLOCK

INVOICE NO. 8507

W.D. D-342

UNPAID BALANCE AFTER THIS PAYMENT 113.00

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

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

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

ISSUED BY [Signature] TOTAL PAID \$ 30.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00342

DATE 6/17/71

NO. 08507

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

Joseph P. Rosa
 5990 Waite Drive
 Lemon Grove, California 92045

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Cemetery services

Lot 85 Gr 5 Sec 17 Div 7

opening

Cement burial liner

grave tax

8/13/71 R# 185 ~~117~~ APR 15 1972 30.00

POST MARKED

10/13/71 R# 18710

30 day note

110.00
 30.00
 3.00
 173.00
 30.00 \$ 143.00
 113.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7141	110.00
	7132	3.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08507

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1971

CHARGE Cecil C. Mashburn Sr.

ADDRESS Below 92115

NAME OF DECEASED Cecil C. Mashburn Jr.

OWNER Cecil C. Mashburn Sr.

ADDRESS 6340 Streamview Dr. S. D.

MORTUARY Featheringill Mort.

LOT 2259 GR ROW SEC DIV 10 165.00

OPENING TIME 2:30 P DAY DATE 5-19-71 110.00

VAULT Parkland #5 SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL \$275.00

PAID RECEIPT NUMBER 18311

BALANCE

Res. 2260-2261-2262 To 9-1-71
 Regulation 12" x 24" flush markers
 Only

PAID

MAY 17 1971

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

AUTHORIZED IN PERSON BY Mrs. Mashburn ORDER TAKEN BY R. W. Deha

W.O. NO. D 00343 INVOICE NO. C0564

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18311

MOUNT HOPE CEMETERY

D00343

DATE 5-17 1971

FROM Cecil C. Markburn Jr. ADDRESS 6340 Streamway

Two hundred seventy five dollars (\$275.00)

IN full PAYMENT OF Cecil C. Markburn Jr. Sewer

LOT 2259 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-343

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 19 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	11.00
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 275.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1971

CHARGE Edwin G. Hopper

ADDRESS 11847 Sapota Dr., Lakeside 92040

NAME OF DECEASED Ardeline Kamp Hopper

OWNER above 448-4709

ADDRESS _____

MORTUARY Bonlame

LOT 155 GR _____ ROW _____ SEC 4 DIV 8 75 00

OPENING TIME AM (2) DAY wednes DATE 5-26-71 60 00

MARKET BOX _____ SIZE ashes

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135 00

PAID RECEIPT NUMBER 18312

BALANCE 0

12" X 24" Flush marker Only
Enter on receipt & right side

PAID
MAY 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 THE CEMETERY.

#5598

AUTHORIZED (IN PERSON) Edwin G. Hopper ORDER TAKEN BY K. Welch

PHONE BY _____ W.O. NO. D 00344 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18312

MOUNT HOPE CEMETERY

D00344

DATE May 19 1971

FROM Edwin L. Hopper ADDRESS 11847 Laporte Ave

one hundred thirty five and 00/100 DOLLARS (\$ 135.00)

IN full PAYMENT OF Bellevue Ramp Hopper services

LOT 155 GRAVE _____ ROW _____ SECTION 7 DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-344

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 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	7785	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1971

CHARGE

Merkley-Mitchell Mort.

ADDRESS

3655 - 5th Ave. S.D.

NAME OF DECEASED

Wm. Murray Smith

~~Virginia M. Smith~~

ADDRESS

3100 Brant St. S.D. 296-3788

MORTUARY

Merkley-Mitchell

LOT

15

GR

5

ROW

SEC

MRS DIV K
Mem

OPENING TIME

DAY
DATE

5-27-71

30 00

VAULT BOX

SIZE

Ash

31 50

REMOVAL OR FOUNDATION VET.

Recording

12 00

TOTAL

\$73.50

PAID RECEIPT NUMBER

BALANCE

Inter on del.
Center of gr. left side.

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

AUTHORIZED
IN PERSON

PHONE BY

Virginia M. Smith

ORDER

TAKEN BY

R.W. Schme

W.O. NO.

D 00345

INVOICE NO.

8510

D00345

MOUNT HOPE CEMETERY

May 18 1971

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

Wm. Murray Smith in Lot 15 Gr 5 Row Sec Mas.

~~Block~~
Division KV 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.

Wm. Murray Smith

Signature of relative or legal representative

B. W. Clark

Witness

Witness

3100 Broad St San Diego 92103

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

son of lot owner

D00345



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/24/71

NO. 08510

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

Berkley-Mitchell Mortuary
5055 Fifth 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 6/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William Murray Smith Services	
Lot 15 of 5 Parc 113 Div E	
opening (Anchors)	30.00
removal and vault	30.00
other tax	1.50
opening charge	12.00
	<hr/>
	73.50

PAID
JUN 14 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

08510

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1971

CHARGE

Thelma Graves

ADDRESS

971 Coltenbacher St. 92114

NAME OF DECEASED

Gerald R. Haynes

OWNER

above264-3953

ADDRESS

MORTUARY

Johnson-Saun

LOT

1390

GR

ROW

SEC

DIV

10 16500

OPENING TIME

1 P.M.

DAY DATE

Wed 5-19-7111000~~VISIT~~ BOX

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 34850

PAID RECEIPT NUMBER

18314

BALANCE

012" X 24" Flush marker only.**PAID**

MAY 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

Thelma Graves

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 00346

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18314

MOUNT HOPE CEMETERY

D 00346

DATE May 18 1971

FROM Mr. Tom Brown ADDRESS 971 Bell Street

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

IN full PAYMENT OF Gravestone R. Maynes

LOT 1390 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 222

W.O. D-346

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAY 15 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 \$ 348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1971

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

William F. Lopez

OWNER

Florence Lopez

ADDRESS

1534 Grand Ave. S.D.

MORTUARY

274-6271

A LOT 3468 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME

10A

DAY

5-21-71

DATE

11000

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET

Marker Setting fee

30.00

TOTAL

#

305.00

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

PERSON

PHONE BY

OK'd by Ed F.
Florence Lopez

ORDER

TAKEN BY

R.W. Walker

W.O. NO.

D 00347

INVOICE NO.

8508



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00347

DATE

NO. 08508

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

Pacific Beach Mortuary
 4740 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 6/21/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

William F. Lopez Services

201 Mac Division 10

Cleaning (w/ Air seal vault)

Government marker installation

Florence Lopez
 1114 Grand Ave.
 San Diego, Ca. 92109

PAID
 JUN 26 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		12.00
		110.00
		30.00
		152.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08508

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1971CHARGE Estate of: 90 Walter ChristensenADDRESS 5th Ave. Financial Centre 92101NAME OF DECEASED Charles B. WilcoxOWNER Estate of: atty: 232-8971ADDRESS 748-4367MORTUARY Pinkham Imp. Co. 748-3201LOT 9 GR 2 ROW 700F SEC 12 BLK 12 120 00OPENING TIME 2 PM DAY Tues DATE 5-25-71 110 00MARKET BOX 3 SIZE 3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$293.00

PAID RECEIPT NUMBER _____

BALANCE _____

Call atty Mon. AM
 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 Martha Boone Wilcox ORDER TAKEN BY K. HellePHONE BY D 00348 W.O. NO. 8513

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADD FOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19456

MOUNT HOPE CEMETERY

D00348

DATE 7-26 1972

FROM Charles B. Wilson estate, 405 Peabody Alley ADDRESS 405 Peabody Alley

from hundred ninety three & 1972 DOLLARS (\$)

IN full PAYMENT OF Charles B. Wilson

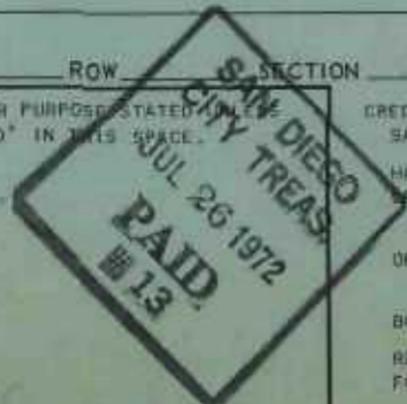
LOT 7 GRAVE 2 ROW SECTION Insp DIVISION BLOCK

INVOICE NO. 9513

W.O. D-348

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED
 STAMPED "PAID" IN THIS SPACE.



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

ISSUED BY TOTAL PAID \$



CITY OF SAN DIEGO, CALIFORNIA

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

 INVOICE
 D00348

DATE 7/25/71

NO. 08513

DEPT. 00000000

DEPT. REF. NO.

YOUR ORDER NO.

 Charles S. Wilcox Estate
 Walter Christensen, Attorney
 5th Avenue Financial Center
 San Diego, California 92101

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

 THIS INVOICE IS DUE AND PAYABLE 7/25/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles S. Wilcox Services

Lot 3 SF 2 Sec 100F -Plx 12

Liquor

45 Cent Serial Liner

Sales Tax

PAID

JUL 28 1972

TREAS. COLL.

JV 8961

APR 24 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08513

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1971

CHARGE

Violet M. Clark

ADDRESS

3804 Central Ave. S.D.

NAME OF DECEASED

Margaret C. Clark

OWNER

ADDRESS

MORTUARY

LOT 25 GR 10 ROW SEC 7 DIV 5 65 00

OPENING TIME

DAY
DATE

60 00

VAULT BOX

SIZE

~~REMOVAL OR FOUNDATION YES~~

Chgs. to

allow marker on
Co. Interment.

TOTAL

425.00

PAID RECEIPT NUMBER

18316

BALANCE

PAID

MAY 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

Dimit Clark

ORDER

TAKEN BY

R. W. Adams

W.O. NO.

D 00349

INVOICE NO.

C195H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00349

NO. 18316

DATE 5-20 19

FROM Walter M. Clark ADDRESS 2804 Cent. Ave.
One hundred twenty first DOLLARS (\$ 125)
 IN full PAYMENT OF marker price for County

LOT 25 GRAVE 10 ROW _____ SECTION 7 DIVISION BLOCK _____

INVOICE NO. C 415 H

W.O. D-349

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
MAY 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>125.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 19 71

CHARGE County welfare Dept

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

NAME OF DECEASED Edward Hamilton

OWNER

ADDRESS

MORTUARY Johnson + Swann

LOT 10 GR 6 ROW SEC 7 DIV 5 55 00

OPENING TIME A M DAY DATE 5-21-71 50 00

VAULT BOX County SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL \$ 105.00

PAID RECEIPT NUMBER

BALANCE

Del only

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D 00350

INVOICE NO.

8509



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00350

NO. 08509

DATE 6/21/71	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-----------------	-------------------	----------------	----------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward W. Hamilton Services

Lot 10 Gr 6 Sec 7 Div 5

opening (adult)

4 35.00

30.00

4 65.00

PAID
 JUN 20 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08509

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR 1-2-3 ROW

SEC

DIV

5 360.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

360.00

PAID RECEIPT NUMBER

18317

BALANCE

12" x 24" single flush marker
or 12" x 36" double flush marker
only

PAID

MAY 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 CEMETERY.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

James B. Hamilton Jr.

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

00351

INVOICE NO.

04564

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18317

MOUNT HOPE CEMETERY

D00351

DATE 5-20 19

FROM James B. Hamilton ADDRESS 4511 Sunwood Ave
 Throo hundred sixty 9 1969
 IN full PAYMENT OF Pro-bread lots

DOLLARS (\$ 360)

LOT 11 GRAVE 1-2-3 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-351

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAY 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 \$		360

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1971

CHARGE

W. G. Atkins

ADDRESS

3801 Ashford St. S.D. (D)

NAME OF DECEASED

Thelma Atkins Aunday

OWNER

ADDRESS

MORTUARY

Clairmont

LOT

14

GR

ROW

SEC

100^{BLK} 41^{1/2}

OPENING TIME

10 A

DAY

DATE

5-24-71110.00~~MARKET~~ BOX

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

183.50

PAID RECEIPT NUMBER

BALANCE

W/call
30 Day Note

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

AUTHORIZED

IN PERSON

PHONE BY

W. G. Atkins

ORDER

TAKEN BY

R. W. Atkins

W.O. NO.

D 00352

INVOICE NO.

8511



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00352

NO. 08511

DATE

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

V. S. Atkins
3807 Ashford Street
San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Public Util Agency Services

Lot 14 Gas 1967 SLR 414

Spending

Personal Serial Miner

Police Tax

110.00
10.00
3.00
123.00

PAID
JUN 24 1971

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08511

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1971

CHARGE

James H. Thompson

ADDRESS

3003 Granada Ave. S.D. (4)

NAME OF DECEASED

Pre-need Cem. chgr.

OWNER

ADDRESS

MORTUARY

LOT 244
245 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME

DAY
DATE2 opening22000~~BOX~~ BOX

SHEET

2 liners14700

REMOVAL OR FOUNDATION VET.

TOTAL

\$367.00

PAID RECEIPT NUMBER

18318

BALANCE

PAID

MAY 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

James H. Thompson

ORDER

TAKEN BY

R. W. [Signature]

W.O. NO.

D 00353

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18318

MOUNT HOPE CEMETERY

D00353

DATE 5-20 1971

FROM James H. Champion ADDRESS 3003 Avenida

Three hundred thirty seven 700 DOLLARS (\$ 337.00)

IN full PAYMENT OF Mt. Hope Cem. Chgs.

LOT 244 & 245 GRAVE ROW SECTION 1 DIVISION BLOCK 5

INVOICE NO. C 475 H

W.O. D-357

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 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 \$	337.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1971

CHARGE

H.F. Schanbacher

ADDRESS

Belton

NAME OF DECEASED

Richard F. Elliott

FATHER
OWNER

Stephen R. Elliott

ADDRESS

4565 Olinda Ave. La Mesa

MORTUARY

Erickson - Anderson

LOT 2273 GR _____ ROW _____ SEC 1 DIV 9 35 00

OPENING TIME 10 A. DAY DATE 5-24-71 30 00

VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$65.00

PAID RECEIPT NUMBER

18319

BALANCE

10" x 20" flush marker only

PAID

MAY 21 1971

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

H.F. Schanbacher

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00354

INVOICE NO.

C1754

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00354

DR 5599

NO. 18319

DATE 5-00 1971

FROM H. F. Schenbacher ADDRESS 4565 Elm Street

San Diego, CA 92104 DOLLARS (\$ 65.00)

IN Bill PAYMENT OF Richard F. Elliott Lev

LOT 2272 GRAVE _____ ROW _____ SECTION 1 DIVISION _____ BLOCK _____

INVOICE NO. Cash

W.O. K-354

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAY 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 \$ 65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1971

CHARGE

R. Eleanor Ragsdale

ADDRESS

4987 Du Bois Dr. (17)

NAME OF DECEASED

Alice A. Roberts

OWNER

Howard M. Roberts

ADDRESS

204 No Avalon W. Memphis

MORTUARY

Berge Roberts Ark.

LOT

A 3240

GR

ROW

SEC

BANK
DIV

10 165.00

OPENING TIME

2:30P

DAY

MON.

DATE

5-24-71

110.00

VASET-BOX

SIZE

#5

73.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" single flush marker
30 Day note

7-9-1971

Changed grave ownership to Pat Grimes
4741 Claremont
H.A. Ragsdale
Miss Blid.

THE CITY CHARTER MAKES NO 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. Eleanor Ragsdale

ORDER

TAKEN BY

R. Ragsdale

W.O. NO.

D 00356

INVOICE NO.

8512

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18449

MOUNT HOPE CEMETERY

D00356

DATE July 9 19

FROM R. Eleanor Ragsdale ADDRESS 4987 Del Mar Road

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

IN full PAYMENT OF Police W. Roberts services

LOT 3240 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8512

W.O. D-356

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES LISTED UNLESS STAMPED "PAID"
PAID
 SAN DIEGO CITY TREAS.
 JUL 9 1971
 E. R. F.

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 \$ 378.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00356

DATE
5/24/71

NO. 08512

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

A. Eleanor Magdale
4357 La Bois Drive
San Diego, California 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 6/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alice A. Roberts Services

Lot 3240 Division 10

Opening

87 Cement Burial Liner

Sales Tax

\$ 169.00

110.00

70.00

3.00

\$ 352.00

30 Day Note

Edward A. Roberts

204 No. Avalon

S. Memphis, Ark.

JUN 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
75	1101	169.00
10	1101	110.00
2	1101	70.00
20	1101	3.00

CP

CITY OF SAN DIEGO, CALIFORNIA

NO.

08512

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1971

CHARGE Thamer V. TaberADDRESS 4704-50th St. S.D. 92115NAME OF DECEASED Ronald B. TaberOWNER above 583-4081

ADDRESS _____

MORTUARY Featheringill

PP4

LOT 2319 GR _____ ROW _____ SEC _____ ^{BACK}DIV 10 16500OPENING TIME 2:30 Here DAY DATE Mon 5-24-71 11000V BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$338.00

PAID RECEIPT NUMBER 18322

BALANCE

12" x 24" Flush marker only
Res 2317 + 2318 to 9-1-71

PAID

MAY 24 1971

THE CITY CHARTER MANDATES THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE REGULATIONS OF MT. HOPE CEMETERY.#5007
AUTHORIZED
IN PERSONPHONE BY Thamer V. Taber ORDER TAKEN BY KethellaW.O. NO. **D** 00357INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18322

MOUNT HOPE CEMETERY

D 00357

DATE 5-24 1971

FROM Thomas O. Taber ADDRESS 4704-50th St. S.D.

Three hundred thirty eight and no/100 DOLLARS (\$ 338.00)

IN full PAYMENT OF Ronald B. Taber Sr.

LOT 2319 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-357

UNPAID BALANCE AFTER THIS PAYMENT none

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THE REVERSE.
CITY AUDITOR
MAY 26 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>338.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1971

CHARGE

Jessie V. Salisbury

ADDRESS

4168 Arizona St. apt 8, 92104

NAME OF DECEASED

Pre-need

OWNER

above

298-4731

ADDRESS

MORTUARY

Benbough

PP9

LOT

4508

GR

ROW

SEC

BLK DIV 10

22500

OPENING TIME

DAY DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

22500

PAID RECEIPT NUMBER

18320

BALANCE

0

12" X 24" single flush marker only
for: Goldie B. Coates (sister)

PAID

MAY 21 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

Jessie V. Salisbury

ORDER

TAKEN BY

K. McElh

W.O. NO.

D

00358

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18320

MOUNT HOPE CEMETERY

D00358

DATE May 2 1971

FROM Miss V. Salas ADDRESS 4167 Oregon St

Two hundred twenty five and 00/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Pre-need lot for Elizabeth

LOT 4508 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. cash

W.O. D-358

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAY 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 \$ 225.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1971

CHARGE Public AdministratorADDRESS 5555 Overland Ave.NAME OF DECEASED William KattnerOWNER Est. of.

ADDRESS _____

MORTUARY Benham - P.A.A LOT 1342 GR _____ ROW _____ SEC _____ DIV 10 165.00OPENING TIME 11:30 A DAY Thurs. DATE 5-27-71 110.00~~MARK~~ BOX _____ SIZE #5 93.50REMOVAL OR FOUNDATION VET Mark Inst. 30.00TOTAL \$378.50

PAID RECEIPT NUMBER _____

BALANCE _____

File claim12" x 24" flush marker onlyFull 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 Miss Singery

ORDER

TAKEN BY R. W. LehneW.O. NO. **D** 00359INVOICE NO. 8516

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18723**

MOUNT HOPE CEMETERY
D00359

DATE 10-13 1971

FROM Public Administrator ADDRESS 5555 La Jolla Village Rd

Three hundred twenty five & 5/100 DOLLARS (\$ 325.50)

IN full PAYMENT OF William K. Thomas Services

LOT 1342 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8516

W.O. D-359

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE OF THIS RECEIPT UNLESS STAMPED "PAID" IN THIS SPACE

PAID
 OCT 15 1971
 SAN DIEGO
 CITY TREAS
 EFO

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>325.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00359

NO. 08516

DATE 5/27/1971	DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	-------------------	----------------	----------------

Public Administrator
 3555 Overland Avenue, Bldg. 70
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William Kattner Services

Lot 1342 Division 10

Spalling

20 Cement curial liner

Sales Tax

Government marker installation

PAID
 Oct 15 1971

\$ 185.00

110.00

70.00

3.50

30.00

\$ 378.50

DUPLICATE SUBMITTED 5/28/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		185.00
		110.00
		70.00
		3.50
		30.00
		378.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

08516

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 71

CHARGE

Mattie Booker

ADDRESS

Below

NAME OF DECEASED

Hardy Booker

OWNER

Mattie Booker

ADDRESS

2126 Everett St.

MORTUARY

Ragdale 239-8766

LOT 73 GR 5 ROW SEC 16 DIV 7 145 00

OPENING TIME 2P DAY DATE 5-28-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$328.50

PAID RECEIPT NUMBER

BALANCE

10" 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

Clara Brown

ORDER

TAKEN BY

R. W. Schaefer

W.O. NO.

D 00360

INVOICE NO.

8518

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. **18541**

MOUNT HOPE CEMETERY

D00360

DATE *8-10* 19 *71*

FROM *Clara Brown* ADDRESS *4960 Salada Street*

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

IN *full* PAYMENT OF *Hardy Barker's Son*

LOT *73* GRAVE *5* ROW SECTION *16* DIVISION BLOCK

INVOICE NO. *8518*

W.O. *D 360*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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

PAID
 AUG 11 1971
 A.H.P.
 CITY TREAS.

ISSUED BY *[Signature]*

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00360

DATE 8/29/1971

NO. 08518

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 12-300

Mattie Booker
2126 Everett 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 8/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mattie Booker services

Lot 73 Gr 5 Sec 16 Div 7

Opening

25 Cement burial liner

Sales tax

\$ 145.00
110.00
70.00
3.50

\$ 328.50

PAID

AUG 11 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

7700 \$ 70.00
7700 110.00
7700 70.00
7700 3.50

CITY OF SAN DIEGO, CALIFORNIA NO.

08518

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1971

CHARGE

Paralee Booker

ADDRESS

540 W. 46th St. S. A. 90037

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT 92 GR 4 ROW _____ SEC 16 BLK 7 DIV 145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

18321

BALANCE

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

MAY 24 1971

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

AUTHORIZED

IN PERSON

PHONE BY

mail

ORDER

TAKEN BY

R. Dehno

W.O. NO.

D 00361

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18321

MOUNT HOPE CEMETERY

D00361

DATE 5-24 19

FROM Richard Boehm ADDRESS 540 W. 46th St. L.A.

One hundred forty five DOLLARS (\$ 145.00)

IN full PAYMENT OF Plot road lot

LOT 72 GRAVE 9 ROW SECTION 10 DIVISION BLOCK

INVOICE NO. C154

W.O. D-361

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 26 1971

ISSUED BY Richard Boehm

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1971

CHARGE

Goodbody Blvd. Chapel

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Paulina W. Lytle

OWNER

ADDRESS

MORTUARY

✓ LOT 187 GR 2 ROW 14 SEC 7 DIV 7
 OPENING TIME 9:30A DAY wed. DATE 5-26-71 110 00
 VAULT BOX #3 SIZE 2 63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$173.00

PAID RECEIPT NUMBER

18328

BALANCE

u/call**PAID**

MAY 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
Bernie J.

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 00362

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

QR 5655

NO. 18328

D00362

DATE 5-20 19

FROM Ballot of Mt Hope Cem ADDRESS 5037 El Cajon

one hundred twenty street DOLLARS (\$ 100)

IN full PAYMENT OF Pauline W. Doyle Ser

LOT 187 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. 2450

W.O. D-362

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 MAY 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>100</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1971

CHARGE

Francis C. Kinnele

ADDRESS

37 Date Ave. Chula Vista

NAME OF DECEASED

One - need chp.

OWNER

ADDRESS

MORTUARY

Bonhams

LOT

132

GR

2

ROW

SEC

BLK

1

OPENING TIME

DAY
DATEOpening110 00

VAULT

(Pd for at Bonhams)

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

18323

BALANCE

PAID

MAY 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

BY PERSON

PHONE BY

Mr. Kinnele

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 00363

INVOICE NO.

CAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18323

MOUNT HOPE CEMETERY

D00363

DATE 5-29-71

FROM Francis E. Kinnale ADDRESS 37 Catalina Blvd
One hundred ten & 1/2

DOLLARS (\$ 110.00)

IN full PAYMENT OF the final opening

LOT 137 GRAVE 2 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 454

W.O. C-363

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 26 1971
 ISSUED BY R. Schaefer

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1971

CHARGE James S. Sugg

ADDRESS 2738 Upas St. S.D.

NAME OF DECEASED Pre-need Cem. Orgs

OWNER Marsey M. & Harriet M. Sugg

ADDRESS 4580 Niagaraw. D

MORTUARY 223-0829 296-0934

LOT 4237 4238 GR ROW SEC DIV 10 330 00

OPENING TIME DAY DATE 2 openings 220 00

VAULT BOX SID 2 liners 147 00

REMOVAL OR FOUNDATION VET.

2 Crem. Interments (in vaults) 147.00

TOTAL \$874.00

PAID RECEIPT NUMBER 18324

BALANCE

Single 12" x 24" flush marker or
12" x 36" marker only.

James S. & Carol J. Sugg (Sons & wife)

(above ashes in the Pre-need)

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

AUTHORIZED IN PERSON James S. Sugg

PHONE BY P. Willems

W.O. NO. D 00364 INVOICE NO. C4564

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18324

MOUNT HOPE CEMETERY

D00364

DATE 5-24 1971

FROM James L. Sugg ADDRESS 2738 Upper St.

Eight hundred forty four and no/100 DOLLARS (\$ 844.00)

IN full PAYMENT OF Mt. Hope Cemetery Exp.

LOT 4237 & 4238 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-364

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
MAY 26 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	165.00
	7784	
OPENINGS	100	380.00
	7781	
	100	210.00
BOXES	7782	
REMOVALS	100	24.00
FOUNDATIONS	7783	
TOTAL PAID \$		844.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-25 1971

CHARGE James C. Scott

ADDRESS 4639-30th St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS _____

MORTUARY _____

LOT 39 GR 6 ROW _____ SEC 16 DIV 7 145 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00

PAID RECEIPT NUMBER 18325

BALANCE _____

12" x 24" Single fluted marble Only

PAID
MAY 25 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5610
THE CITY CHARTER MAKES NO PROVISIONS FOR THE _____ OF THE CITY OF SAN DIEGO, CALIF. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Mr. Scott ORDER TAKEN BY R. C. ...
IN PERSON _____ PHONE BY _____

W.O. NO. **D** 00365 INVOICE NO. CR54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18325

MOUNT HOPE CEMETERY

D00365

DATE 5-25 19

FROM James A. Smith ADDRESS 4639-30th St

One hundred forty five & 1/2 DOLLARS (\$ 145.50)

IN full PAYMENT OF the road lot

LOT 39 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-365

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 26 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 \$ 145.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1971

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

6950 Nevant St. (D)

NAME OF DECEASED

Sarah Z. Richardson

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Merkley Mitchell

LOT 11	GR 4	ROW 7	SEC 5	BLK 5	5500
OPENING TIME 2 P	DAY DATE TUES. 5-25-71				5000
VALUE	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

Richard Mitchell

ORDER

TAKEN BY

Rev. Wahne

W.O. NO.

D 00366

INVOICE NO.

8515



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00366

DATE
6/25/77

NO. 08515

DEPT. Welfare	DEST. REF. NO.	YOUR ORDER NO.
------------------	----------------	----------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/25/77 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Richardson services
 1st fl or 4 Sec 7 Div 5
 (adult)

\$ 30.00
 50.00
 \$ 80.00

PAID

JUN 23 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08515

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1971

CHARGE

Elva Umberhacker

ADDRESS

3416 Highland Ave. S. D.

NAME OF DECEASED

Pre-need cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 20

GR

ROW 3SEC 9

BLK

DIV 7

OPENING TIME

DAY
DATEOpening110 00VAULT ~~CHK~~

SIZE

Vault105 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$215.00

PAID RECEIPT NUMBER

18324

BALANCE

PAID

MAY 25 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Umberhacker

ORDER

TAKEN BY

R. W. Cohen

W.O. NO.

D 00367

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18326

MOUNT HOPE CEMETERY

D 00367

DATE 5-25 1971

FROM Elva Underhosen ADDRESS 3418 Highland Ave

repaid fifteen \$ 1500 - DOLLARS (\$ 215)

IN full PAYMENT OF Rec. road com. chgr.

LOT 21 GRAVE _____ ROW 3 SECTION 9 DIVISION BLOCK 7

INVOICE NO. CH 54

W.O. R-367

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

MAY 26 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 \$ 215

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 19 71

CHARGE Elva UmberhockerADDRESS 3416 Highland Ave. S.D.NAME OF DECEASED One-road Cem. chp.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 251 GR _____ ROW _____ SEC 1 BK DIV 8OPENING TIME _____ DAY DATE Opening 110 00VAULT ~~TYPE~~ _____ SIZE Vault 105 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$215.00PAID RECEIPT NUMBER 18327

BALANCE _____

PAID

MAY 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 Elva Umberhocker ORDER
PHONE BY R. W. Lehner TAKEN BY

W.O. NO. D 00368 INVOICE NO. CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18327

MOUNT HOPE CEMETERY

D 00368

DATE 5-25 1971

FROM Elva Underhock ADDRESS 3414 Highland

one hundred fifteen & 2/100 DOLLARS (\$ 152.20)

IN full PAYMENT OF Mo. Road Com. chgs.

LOT 251 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 21254

W.O. D. 368

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
MAY 26 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>11</u>
	7781	
BOXES	100	<u>10</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>152.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1971

CHARGE Forest Lawn Memorial Park

ADDRESS 1712 S. Glendale, Glendale, Cal.

NAME OF DECEASED Care Dunn

OWNER

ADDRESS

MORTUARY Forest Lawn L.A.

LOT 22 GR 3 ROW SEC Foot BLK 9

OPENING TIME 12 here DAY DATE 6-1-71 110.00

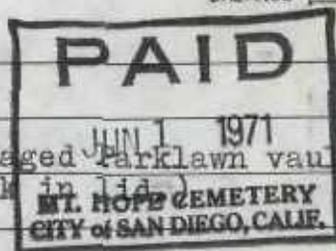
VAULT BOX SIZE #5 * 73.50

REMOVAL OR FOUNDATION VET.

TOTAL \$183.50

PAID RECEIPT NUMBER 18341

BALANCE 0

Del. Only
Chg/w/ser.

NOTE: Used slightly damaged Parklawn vault on this interment. (Crack in lid) *
 MT. HOPE CEMETERY rwd
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Forest Lawn ORDER TAKEN BY R.W. Dehne

W.O. NO. D 00369 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18341

MOUNT HOPE CEMETERY

D00369

DATE 6-1-71 1971

FROM Facet Lawn Mem. Park ADDRESS 1712 E. Woodland Ave.

one hundred eighty three + 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF close casket services

LOT 22 GRAVE 3 ROW _____ SECTION I00F DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-369

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 02 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 5-26 1971

CHARGE

Goodbody's Blvd. Mort.

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Paul V. Hindman

OWNER

ADDRESS

MORTUARY

LOT

61

GR

4

ROW

SEC

MAS DIV 5

OPENING TIME

10:30

HEAD

DAY

DATE

Fri

5-28-71

110 00

WALL-BOX

SIZE

3

63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$173,000

PAID RECEIPT NUMBER

18336

BALANCE

PAID

MAY 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

Pat Kellogg

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00370

INVOICE NO.

CAS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

DR 5698

NO. 18336

MOUNT HOPE CEMETERY

D00370

DATE 5-28 19

FROM San Diego Public Works Dept. ADDRESS 5027 El Cajon

has handled cemetery dues \$ 1100.00 DOLLARS (\$ 1100.00)

IN full PAYMENT OF Mount Hope Cemetery

LOT 161 GRAVE 9 ROW 1 SECTION 1000 DIVISION BLOCK

INVOICE NO. 18336

W.O. 6-370

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 02 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 \$ 1100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 71

CHARGE

Merkley Mitchell Mort.

ADDRESS

3655 - 5th Ave. S.D.

NAME OF DECEASED

Lenna E. Connell

OWNER

William R. Dish

ADDRESS

2354 Pine St. S.D.

MORTUARY

Merkley Mitchell

LOT 27 GR 7 ROW SEC 1000 BLK Q 120 00

OPENING TIME 1:30 P DAY DATE 5-28-71 110 00

VAULT ~~BRK~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET Ashes of Wm. P. 60.00

Connell - L-453 - Div 10

TOTAL \$290.00

PAID RECEIPT NUMBER

BALANCE

Above ashes placed in casket with
Lenna E. Connell. Destroy 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

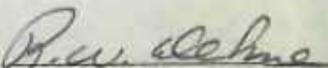
(IN PERSON)

PHONE BY



ORDER

TAKEN BY



W.O. NO.

D 00371

INVOICE NO.

8519



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00371

DATE 5/28/1971

NO. 08519

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-311

LABORERIES
Merkley-Ditchell Mortuary
3655 Fifth 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 6/28/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Laura G. Connell services

lot 27 Gr 7 100F Blk Q

Opening (Parklawn vault)

Removal of Wm. F. Connell ashes

\$ 120.00

110.00

60.00

\$ 290.00

William A. Dick, Jr.
2394 Pine St.,
San Diego, Calif.

PAID
JUL 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

DP

CITY OF SAN DIEGO, CALIFORNIA

NO.

08519

AUTHORITY TO DISINTER, REMOVE AND REINTER

May 26
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 P. CONNELL (ashes)

from Lot 453 Grave _____ Section _____
Block _____ Division 10 and to remove the
same to and reinter said remains in Lot 27
Grave 7 Section 100F Block 9
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.

William R. Dink
Signature

Richard P. Dick
Signature

Maxine Telford
Signature

SON
Relation to deceased

Relation to deceased

Relation to deceased

2354 PINE ST S.D. 3,
Address

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 5-26 1971CHARGE Anderson, Ragsdale Mort.ADDRESS 2601 Imperial Ave.NAME OF DECEASED John C. GreenOWNER Estate of:

ADDRESS _____

MORTUARY Ragsdale - P. A.LOT 41 GR 12 ROW _____ SEC 16 BLK 7 DIV 14500OPENING TIME 2 PM DAY DATE 5-27-71 Thurs 11000VAULT BOX _____ SIZE #3 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 318.00PAID RECEIPT NUMBER 18334

BALANCE _____

We Select**PAID**

MAY 27 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.12" x 24" flush marker onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Betty Ragsdale ORDER
PHONE BY Betty Ragsdale TAKEN BY R. WellsW.O. NO. **D** 00372 INVOICE NO. CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18334

MOUNT HOPE CEMETERY

D00372

DATE 5-27 1971

FROM Anderson - Reg. Calc. Tot. ADDRESS 4411 Imperial Ave

Three hundred eighty + 700 DOLLARS (\$ 450.00)

IN full PAYMENT OF John E. Green Sr.

LOT 41 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. C-454

W.O. D-372

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 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 \$ 450.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1971

CHARGE

Richard P. Brooks

ADDRESS

110 Arbor Dr. S.D. 92103

NAME OF DECEASED

Pre-need Charges

OWNER

ADDRESS

MORTUARY

LOT

2650

GR

ROW

SEC

BLK DIV 10

OPENING TIME

DAY DATE

opening

11000

VAULT BOX

SIZE

Vault

10500

REMOVAL OR FOUNDATION VET.

TOTAL

21500

PAID RECEIPT NUMBER

18329

BALANCE

PAID

MAY 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

Mrs. Richard Brooks

ORDER

TAKEN BY

K. M. [Signature]

W.O. NO.

D 00373

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18329

MOUNT HOPE CEMETERY

D00373

DATE May 28 1971

FROM Richard P. Brunker ADDRESS 110 Amber Hill

Two hundred fifteen and 00/100 DOLLARS (\$ 215.00)

IN full PAYMENT OF Pre-need cemetery charges

LOT 2650 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-373

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAY 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>215.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1971

CHARGE

Merkley Mitchell Mort.

ADDRESS

3655 - 3rd Ave. S.D.

NAME OF DECEASED

Juanita J. Altoon

OWNER

Benjamin Altoon

ADDRESS

4700 Zelda Ave. La Mesa

MORTUARY

X-Deep

D.I.P.

LOT

194

GR

ROW

SEC

1

DIV

8100 00

OPENING TIME

10 A

DAY

Fri 5-28-71

110 00

VAULT

PARKLAWN

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$210.00

PAID RECEIPT NUMBER

BALANCE

Eagles

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

AUTHORIZED

IN PERSON

PHONE BY

Deik Mitchell

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00374

INVOICE NO.

8520

LOT OWNER

D-374

ALTOON, Benjamin - 4700 Zelda Ave., La Mesa, Ca

NAME

ADDRESS

LOT 194 GR Sec 1 Div 8 (D.I.P.)



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D 00374

NO. 08520

DATE 5/28/71

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-374
----------------	----------------	----------------------

Markley-Mitchell Mortuary
 3655 Fifth 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 5/28/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Juanita Joyce Altoon services

Lot 194 Sec 1 Div 8 (D.I.F.)

\$ 100.00

Opening (double depth)

110.00

\$ 210.00

Benjamin Altoon
 4700 Selda Ave.,
 La Mesa, Calif.

PAID
 JUN 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7104	\$ 20.00
	7101	190.00
	7104	.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08520

D 00374

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

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

.....JUANITA ALTOON, 4700 ZELDA AVE., LA MESA, CA, 92041

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

California, described as follows: Lot 194, Section 1,

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

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

26TH day of MAY, 19 71

John Holmes
.....
Worthy President

W. R. Tusebery
.....
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1971

CHARGE

Charles E. Walker

ADDRESS

Below

NAME OF DECEASED

Pre. Need Cem. chgs.

OWNER

Nellie Nystrom

ADDRESS

8229 Rockview Dr. El Cajon

MORTUARY

Claimant

90021

A LOT 2901 GR _____ ROW _____ SEC _____ ^{DISK} DIV 10 165 00

OPENING TIME

DAY DATE

Opening

110 00

VASE BOX

SIZE

liner

73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

348.50

PAID RECEIPT NUMBER

18330

BALANCE

12" x 24" single fluted liner only

PAID

MAY 26 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5611

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

AUTHORIZED
IN PERSON
PHONE BY

Charles E. Walker

ORDER

TAKEN BY

R. P. Lehman

W.O. NO.

D 00375

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18330

MOUNT HOPE CEMETERY

D00375

DATE 5-26 1971

FROM Charles E. Walker ADDRESS 8229 Rockwood
Two hundred forty eight 5/20 DOLLARS (\$ 348)
 IN full PAYMENT OF Interred Cont. Chpt. Public

LOT 2901 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-275

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 CITY AUDITOR
 1971
 MAY 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 \$ 348

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Above prop. Quitclaimed to new owner by Chauncy E. Jerabek on 5-26-71. Susan H. Apple, Nat. Comm exp. 4-2-74

PAID

MAY 27 1971

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

AUTHORIZED

IN PERSON

PHONE NO.

W.O. NO.

D 00376

INVOICE NO.

C025X

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18331

MOUNT HOPE CEMETERY

D00376

DATE 5-27 1971

FROM Chauncey T. Lusk ADDRESS 2949 La Jolla Village Dr. La Jolla, CA

1000.00 DOLLARS (\$ 1000.00)

IN Full PAYMENT OF Property Transfer Charge

LOT 51 GRAVE 2 ROW --- SECTION GR DIVISION BLOCK 1

INVOICE NO. 0054

W.D. D-376

UNPAID BALANCE

AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 28 1971

ISSUED BY Lusk

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>1000.00</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1971

CHARGE

Beardsley Funeral Home

ADDRESS

1818 Sunset Cliffs Blvd.

NAME OF DECEASED

William F. Sullivan

OWNER

ADDRESS

Vase
installation

MORTUARY

LOT 2444 GR _____ ROW _____ SEC _____ Bk DIV 10

OPENING TIME

DAY DATE 5-27-71

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Vase installation250

TOTAL

\$ 250

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 Beardsley

IN PERSON

PHONE BY

Vase delivery

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 00377

INVOICE NO.

8517



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00377

DATE
5/27/71

NO. 08517

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

Seardsley Funeral Home
 1618 Sunset Cliffs Blvd.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral Home installation on
 lot 2444 Division 10

PAID

JUN 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08517

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1971CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Jewell Melton

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 6GR 3

ROW _____

SEC 14DIV 7PdOPENING TIME 1 PDAY Wednes.DATE 6-2-71~~MARK~~ BOX _____SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL n.c.

PAID RECEIPT NUMBER _____

BALANCE _____

Pre. need chp. pd. on C-7709.

THE CITY CHARTER 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

PHONE BY _____

ORDER

TAKEN BY R. W. UeharaW.O. NO. D 00378INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1971

CHARGE

Berge - Roberts Mortuary

ADDRESS

607 Natl Ave. Natl City

NAME OF DECEASED

Joe Richard Touchstone

OWNER

ADDRESS

MORTUARY

Berge. Roberts

LOT

303

GR

ROW

SEC

DIV

3 8

OPENING TIME

10 AMDAY
DATE6-1-71110.00

VASE 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

Ernie Mellor

ORDER

TAKEN BY

R. V. Uehle

W.O. NO.

D 00379

INVOICE NO.

8533



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00379

DATE

7/1/71

NO. 08533

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

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 7/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Inc 2. Touchstone services

Lot 303 Sec 3 Div 8

Opening

25 Cement burial liner

Sales tax

\$ 110.00

70.00

3.50

\$ 183.50

PAID
 JUN 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

110.00

100

7782

73.50

307

CITY OF SAN DIEGO, CALIFORNIA

NO.

08533

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 19 71

CHARGE

Rogers Mortuary

ADDRESS

4894 University Ave.

NAME OF DECEASED

Mearl Leroy Baker

OWNER

ADDRESS

MORTUARY

LOT

43

GR

6

ROW

SEC

4

DIV

6

OPENING TIME

10AM

DAY
DATETue
6-1-71

11000

VAULT

Parklawn

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 11000

PAID RECEIPT NUMBER

BALANCE

Auth. Coming

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

AUTHORIZED

IN PERSON

PHONE BY

Kinn Bishop

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 00380

INVOICE NO.

8534

MOUNT HOPE CEMETERY

MAY 29,

19 71

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

MEARL L. BAKER in Lot 43 Gr 6 Row _____ Sec. 4

Block _____

Division 6 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

x Gwen Wright Baker SPOUSE

daughter OF GEORGE B WRIGHT
Address & relationship to lot owner and/or
authority to sign authorization

10815 Melon Rd
La Mesa 92041

Signature of relative or legal
representative

[Signature]

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00380

DATE 6/2/71

NO. 08534

DEPT. Cemetery	DEPT. REP. 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 7/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Earl Leroy Baker services
 Lot 45 Gr 6 Sec 4 Div 6
 Opening (Parklawn vault)

\$ 120.00

PAID
 JUN 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 120.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08534

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1971

CHARGE

Edith Gorwood

ADDRESS

Below

NAME OF DECEASED

Herbert T. Gorwood

OWNER

Edith Gorwood

ADDRESS

1165 Felapan St. S.D.

MORTUARY

Lewis

488-7057

2324

LOT

2327

GR

ROW

SEC

DIV

10 33000

OPENING TIME

11A

DAY

DATE

TUES.
6-1-71

110 00

VAULT

PARKLAWN

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$440.00

PAID RECEIPT NUMBER

18342

BALANCE

0

12" x 24" flush marker Only
ch/w/ Ser.

PAID

JUN 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

Edith Gorwood

ORDER

TAKEN BY

R. W. Lehms

W.O. NO.

D 00381

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18342

MOUNT HOPE CEMETERY

D00381

DATE 6-1-19

FROM Elita Leonard ADDRESS 1165 Johnson St
Four hundred forty and 4/100 DOLLARS (\$ 400)
 IN full PAYMENT OF Robert T. Leonard

LOT 2324/2327 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-381

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY TOR
 JUN 0 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 \$		<u>400</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1971

CHARGE

Russell E. Brown

ADDRESS

Belton

NAME OF DECEASED

Pre-need

OWNER

Russell E. & Florence W. Brown

ADDRESS

3712 Ray St. S. D. (9)

MORTUARY

Humphrey 297-3670

LOT

1946

GR

ROW

SEC

DIV

10 330 00

OPENING TIME

DAY DATE

2 opening

220 00

VAULT BOX

SIZE

2 liners

147 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$697 00

PAID RECEIPT NUMBER

18338

BALANCE

12" x 24" or 12" x 36" flush marble only.

PAID

MAY 31 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Russell E. Brown

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00382

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18338

MOUNT HOPE CEMETERY

D00382

DATE 5-31 1971

FROM Russell E. Brown ADDRESS 3712 Ray St
Six hundred ninety seven & 1/2 DOLLARS (\$ 697.50)
 IN full PAYMENT OF one headstone & base

LOT 1946 & 1947 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 0254

W.O. D 382

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 0 2 1971

ISSUED BY Russell E. Brown

CREDIT	306	
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 5-29 1971

CHARGE

Jessie V. Salisbury

ADDRESS

4468 Arizona St, APT #8, S.D. Cal. 92104

NAME OF DECEASED

Soldie B. Coates

OWNER

ADDRESS

MORTUARY

Benbaugh

LOT

4508

GR

ROW

SEC

DIV 10

OPENING TIME

2P

DAY DATE

wed.6-2-71110.00

VAULT

PARKLAWN

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

18350

BALANCE

0ch/u/sas**PAID**

JUN 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

Don Witches

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00383

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18350

MOUNT HOPE CEMETERY

D00383

DATE 6-2 1971

FROM Marie V. Salisbury ADDRESS 448 Arizona St. #4
one hundred two and 4/10 DOLLARS (\$ 100)

IN full PAYMENT OF Goldie B. Coates

LOT 4508 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-343

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 04 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>100</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-1971CHARGE Bertie M. Bird 281-4327ADDRESS 3746 central ave, S.D. cal.NAME OF DECEASED Pre - need lotsOWNER Bertie m. & Rachel BirdADDRESS above

MORTUARY _____

LOT 112 GR 748 ROW _____ SEC 100F BLK 43 [#] 240 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 240 00PAID RECEIPT NUMBER 18337 240 00BALANCE 0Flush markers only**PAID**

MAY 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 Mo Rachel Bird

ORDER

TAKEN BY Ed PhillipsW.O. NO. D 00384INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18337

MOUNT HOPE CEMETERY

D00384

DATE 5-27 1971

FROM Antes M. Bird ADDRESS 3746 Central

Two Hundred Forty and 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre-paid rate

LOT 112 GRAVE 748 ROW _____ SECTION T-105 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-384

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
JUN 0 2 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>240.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1971

CHARGE

Alhiser Wilson Mort.

ADDRESS

225 So. Broadway Escondido

NAME OF DECEASED

Audrey Hays

OWNER

ADDRESS

MORTUARY

Alhiser Wilson

LOT

3

GR

9

ROW

SEC

DIV

MASON

OPENING TIME

1 P

DAY

Wednes

DATE

6-2-71110.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

110.00

PAID RECEIPT NUMBER

18347

BALANCE

ck/w/ser.**PAID**

JUN 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

Ralph Wilson

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 00385

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

D00385

5-29 19 71

The undersigned hereby requests and authorizes the interment of the remains of **Audrey W. Hays, (Mrs. Robert Hays),** in Lot 3 Gr 9 Row _____ Sec. MASONIC ~~Block~~ Division N in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Robert Hays

Robert Hays

Mount Laguna, Cal. (Husband)

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

There are no other relatives of either of these parties.

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18347

MOUNT HOPE CEMETERY

D00385

DATE 6-2 1971

FROM Alvin Wilson Trust ADDRESS 225 S. Broadway

One hundred ten & 19/100 DOLLARS (\$ 110.19)

IN full PAYMENT OF Audrey Hayes Services

LOT 3 GRAVE 9 ROW 7000 SECTION 7000 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-385

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
 JUN 04 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>110.19</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-1971

CHARGE

Merkley Mitchell Mort.

ADDRESS

3655 1/2 Ave. S.D.

NAME OF DECEASED

Roy Shelton

OWNER

Estate of

ADDRESS

MORTUARY

Mitchell mort.

LOT

83

GR

4

ROW

SEC

4

DIV

5 120 00

OPENING TIME

10 ~~HERE~~DAY
DATEWednes.
6-2-71

110.00

BURIAL BOX

SIZE

#3

63.00

REMOVAL OR FOUNDATION VET.

TOTAL

#293.00

PAID RECEIPT NUMBER

BALANCE

w/call
 We Select - flush marker Only
 Must be min.

THE CITY CHARTER MAKES NO 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. V. Deane

W.O. NO.

D 00386

INVOICE NO.

8537

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18545

MOUNT HOPE CEMETERY

D 00386

DATE 8-11-1971

FROM Marble - Mitchell Trust ADDRESS 3655 - 5th Ave S.D. Cal
Lower hundred ninety four & 5th DOLLARS (\$) 794.50
 IN full PAYMENT OF services listed below

LOT _____ GRAVE _____ ROW D SECTION _____ DIVISION BLOCK _____

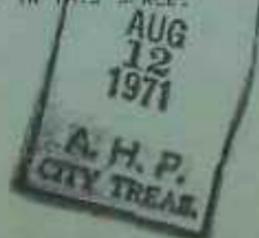
INVOICE NO. 8537, 8595, 8600

W.O. D-386 D-508

D-530

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

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

TOTAL PAID \$ 794.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

D00386

NO. 08537

DATE 6/2/1971

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-205
----------------	----------------	----------------------

Herkley-Mitchell Mortuary
 3655 - 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 7/2/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Constance Ivy Shelton services

lot B5 Gr 4 Sec 4 Div 5

Opening

#3 Upright burial liner

Sales tax

\$ 120.00

110.00

50.00

3.00

\$ 283.00

PAID

AUG 13 1971

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7704	50.00
	7703	230.00
	7702	50.00
	7701	53.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08537

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1971CHARGE Andrew J. Offt 296-4985-ADDRESS 1817 Myrtle ave., S.D. 92103NAME OF DECEASED Berniece OfftOWNER above

ADDRESS _____

MORTUARY GoodbodiesLOT 50 GR 8 ROW 16 SEC 7 DIV 7 145.00OPENING TIME 11A DAY wednes. DATE 6-2-71 110.00BOX #3 SIZE 3 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL 318.00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only30 day noteVery Short ServiceTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Andrew J. Offt ORDER TAKEN BY R. W. LehnePHONE BY 00387W.O. NO. D INVOICE NO. 8538



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 6-2-71 NO. 08538
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.
D-387

*Andrew J. Offit
 1817 Myrtle Ave
 S. W. 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

*This invoice was written off
 on 6-30-75 - JV 3322*

318.00

TREAS. COLL.
 JV 4538
 9-30-71

PAID
 DEC 16 1976

PINK

FOR ACCOUNTING-USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	72.50
120	7781	110.00
100	7782	63.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

08538

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 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 May, 1971: \$ 360.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/6	Patterson	\$ 30.
5/6	Mundt	30.
5/6	Harris	30.
5/6	Doran	30.
5/18	Altum	30.
5/18	Barrett	30.
5/18	Embry	30.
5/18	Henry	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 DOE

W.O. NO. **D** 00388 INVOICE NO. 8521

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18392

MOUNT HOPE CEMETERY

D00388

DATE 6-17 1931

FROM San Diego Granite Co. ADDRESS 3065 Imperial Ave

Three hundred sixty five 00 DOLLARS (\$ 365)

IN full PAYMENT OF May Memorial Spot

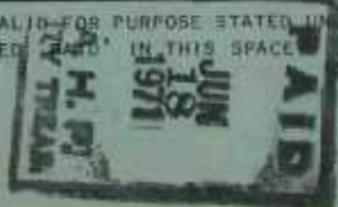
LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8521

W.O. D-288

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPEE IN THIS SPACE



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 \$ 365



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - A/D.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00388

DATE 5/31/1971

NO. 08521

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-380
----------------	----------------	----------------------

Olemons Granite Co.
 3665 Imperial Ave.,
 San Diego, Calif. 92113

F 91474

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101.

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1971:

5/6	Patterson	\$ 30.00
5/8	Sundt	30.00
5/8	Harris	30.00
5/8	Doran	30.00
5/18	Altus	30.00
5/18	Barrett	30.00
5/18	Zabry	30.00
5/18	Henry	30.00
5/18	Hickerson	30.00
5/20	Harold	30.00
5/20	Ryan	30.00
5/20	Powers	30.00

PAID
 JUN 18 1971

\$ 360.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1783	\$ 360.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

08521

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 71CHARGE So. Calif. Granite Co.ADDRESS 3845 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for May, 1971: \$ 544.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/3	Oriol	\$ 34.	5/12	Cartwright	\$ 30.
5/5	Nobles	30.	5/12	Larson	30.
5/5	Morris, K.	30.	5/12	Cook	30.
5/5	Knight	30.	5/12	Albright	30.
5/5	Lehf	30.	5/17	Vilvens	30.
5/5	Thompson	30.	5/17	Hayden	30.
5/12	Morris, Geo.	30.	5/17	Spenc	30.
5/12	Mims	30.	5/17	Christiansen	30.
5/12	McQuinn	30.	5/20	Garrett	<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.

D00389

INVOICE NO.

8522



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00389

DATE 5/31/1971

NO. 08522

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO.
----------------	----------------	----------------

So. Calif. Granite Co.
 3845 Imperial Ave.,
 San Diego, Calif. 92113

F14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1971:

5/3	Oriol	\$ 34.00
5/3	Nobles	30.00
5/3	Morris, K.	30.00
5/3	Knight	30.00
5/3	Leif	30.00
5/3	Thompson	30.00
5/12	Morris, G.	30.00
5/12	Sims	30.00
5/12	McQuinn	30.00
5/12	Cartwright	30.00
5/12	Jarson	30.00
5/12	Cook	30.00
5/17	Albright	30.00
5/17	Vilvens	30.00
5/17	Mayhew	30.00
5/17	Spens	30.00
5/17	Christiansen	30.00
5/20	Warrett	30.00

PAID

JUN 11 1971

\$ 344.00

FOR ACCOUNTING USE ONLY

INV. PREPARED

FUND	REVENUE ACCOUNT	AMOUNT
	783	\$ 344.00

DP

CITY OF SAN DIEGO, CALIFORNIA

NO.

08522

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 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 May, 1971: \$ 825.66

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>5/6</u>	<u>Sahady</u>	<u>\$ 30.</u>
<u>5/6</u>	<u>Gray</u>	<u>30.</u>
<u>5/6</u>	<u>Taylor</u>	<u>30.</u>
<u>5/6</u>	<u>Gann</u>	<u>30.</u>
<u>5/6</u>	<u>Powers</u>	<u>30.</u>
<u>5/6</u>	<u>Ferguson</u>	<u>30.</u>
<u>5/6</u>	<u>Phillips</u>	<u>30.</u>
<u>5/6</u>	<u>Jeffries</u>	<u>30.</u>

(over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY [Signature]

W.O. NO. D 00390 INVOICE NO. 8523

00300

5/6	Skelly	\$ 30.
5/13	Dodds	30.
5/13	Holt	30.
5/13	Gibbs	30.
5/13	Gibbons	30.
5/13	Norris	30.
5/13	Jackson	30.
5/13	Jepsen	30.
5/13	Amano	45.66
5/20	Cook, C.	30.
5/20	Cook, E.	30. 45.00
5/20	Nelson	30.
5/20	Romine	30.
5/20	Kenney	30.
5/20	Stogner	30.
5/20	Beloate	30.
5/20	Newman	30.
5/20	Angelo	30.
5/20	Burke	30.

\$ 825.66



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00390

DATE 5/31/71

NO. 08523

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-390
----------------	----------------	----------------------

Seaman-Poe Monument Co.
 3893 Imperial Ave.,
 San Diego, Calif. 92115

F 40254

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1971:

5/6	Jamady	\$ 30.	5/13	Jackson	\$ 30.
5/6	Gray	30.	5/13	Jepsen	30.
5/6	Taylor	30.	5/13	Amano	45.65
5/6	Gunn	30.	5/20	Cook, C.	30.
5/6	Powers	30.	5/20	Cook, E.	30.
5/6	Ferguson	30.	5/20	Nelson	30.
5/6	Phillips	30.	5/20	Romine	30.
5/6	Jaffries	30.	5/20	Kemney	30.
5/6	Shelly	30.	5/20	Stogner	30.
5/13	Wojan	30.	5/20	Beloste	30.
5/13	Holt	30.	5/20	Bewman	30.
5/13	Sibba	30.	5/20	Angele	30.
5/13	Sibbons	30.	5/20		30.
5/13	Sorpin	30.			

PAID

JUN 28 1971

\$ 825.65

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7730	\$ 825.65	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08523

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 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. _____

Memorials Installations for May, 1971: \$ 610.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/5	Sullivan	\$ 30.	.
5/10	Sanchez	30.	.
5/11	Morrison, F.	35.	.
5/11	Morrison, R.	35.	.
5/13	Rivas	30.	.
5/13	Lujan	30.	.
5/13	Jackson	30.	.
5/13	Hopkins	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 dopW.O. NO. **D** 00391 INVOICE NO. 8524

0039T

5/13	Barker	\$ 30.
5/13	Erickson	30.
5/13	Poole	30.
5/13	Fisher	30.
5/13	Hankins	30.
5/13	Fiala	30.
5/13	Blalock	30.
5/13	Toomes	30.
5/13	Johnson	30.
5/13	Dorsey	30.
5/20	Williams	30. 30.
5/20	Albertson	30.

\$ 610.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18356

MOUNT HOPE CEMETERY

D00391

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 3524

W.O. D-391

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 JUN
 4
 1971
 E.R.P.

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 \$ _____



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00391

DATE 5/14/71

NO. 08524

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Conti & Son Memorials
3071 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 _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1971:

PAID
JUL 4 1971

5/11 Sullivan	30.	
5/11 Sanchez	30.	
5/11 Williams, F.	35.75.	
5/11 Williams, R.	35.75.	
5/13 Alvar	30.	
5/13 Lopez	30.	5/13 Johnson \$ 30.
5/13 Jackson	30.	5/13 Dorsey 30.
5/13 Thomas	30.	5/20 Williams 30.
5/13 Taylor	30.	5/20 Albertson 30.
5/13 Brinkman	30.	
5/13 Poole	30.	
5/13 Fisher	30.	
5/13 Manning	30.	
5/13 Smith	30.	
5/13 Black	30.	
5/13 Carter	30.	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08524

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 71CHARGE Johnson-Saum & Knobel MortuaryADDRESS 1408 Fourth 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 May, 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/3 Hartzell \$ 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 00392 INVOICE NO. 8525



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00392

DATE 5/31/71

NO. 08525

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 5-702

Johnson-Sams & 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 5/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Monthly credits for May, 1971:

5/3 Mortwell

\$ 70.00

PAID
JUN 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

5702

\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08525

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 19 71

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 May, 1971 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/5 Higgen \$ 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** 00393 INVOICE NO. 8526



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00393

NO. 08526

DATE 5/26/71

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-33

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 5/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Individual vaults for May, 1971:

1/5 Higgen

\$ 70.00

PAID
JUN 10 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7000 \$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08526

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 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 vaults for May, 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/6 Junkin \$ 70.005/11 Antirose 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.O. NO.

D 00394

INVOICE NO.

8527



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AID. - ORIG. - DEPT.
 BLUE - RETAIN

INVOICE
 D00394

DATE 5/2/1971

NO. 08527

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Lewis Colonial Mortuary
 3091 El Cajon,
 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 5/31/1971 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1971:

5/6	Junkin	\$ 70.00	
5/11	Antirose	70.00	
		<u>140.00</u>	\$ 140.00

1971 25 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	7782	140.00	609

CITY OF SAN DIEGO, CALIFORNIA

NO.

08527

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 1971

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Avenue
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/12 Brown \$ 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 00395

INVOICE NO. 8528



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ALD., OR EG. DEPT.
 BLUE - RETAIN

INVOICE

D 00395

DATE 5/22/71

NO. 08528

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-335
----------------	----------------	----------------------

Bonham Bros. Mortuary
 1770 - 4th Avenue
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1971:

5/12

Brown

\$ 70.00

PAID
 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08528

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1971CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.,
San Diego, Calif. 92107

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/14 Lundbeck \$ 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.G. NO. D 00396 INVOICE NO. 8529

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18357

MOUNT HOPE CEMETERY

D00396

DATE June 7 19

FROM Bevelly Funeral Home ADDRESS 1812 Sunset Blvd

Twenty two 59.00 DOLLARS (\$ 59.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8517, 8529

W.O. D-377 D-376

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 SAN DIEGO CITY TREAS.
 JUN 7 1971
 E.R.P.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALED OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>7783</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00396

DATE 5/21/71

NO. 08529

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Geordley Funeral Home
1010 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 5/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Telephone calls for May, 1971:

5/14

Landbeck

\$ 70.00

PAID
JUN 7 '71

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08529

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1971

CHARGE Goodbody's Mortuary
5027 El Cajon Blvd.,
 ADDRESS San Diego, Calif. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/17 Hombas \$ 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** 00397

INVOICE NO. 8530



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00397

DATE 5/31/71

NO. 08530

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Goodbody's Mortuary
 5027 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 5/31/71 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Individual vaults for May, 1971:

5/27

Roman

\$ 70.00

PAID
 JUN 9 - 7

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	712	\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 08530

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 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 vaults for May, 1971: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/19Mashburn\$ 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 00398

INVOICE NO.

8531

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW REPAIR

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18557

MOUNT HOPE CEMETERY

D00398

DATE Aug 14 1977

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd

Two hundred forty three and 00/100 DOLLARS (\$ 243.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8531 + 8598

W.O. D-398 + D-511

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 AUG 16 1977
 SAN DIEGO CITY TREASURER

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 \$ 243.00



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00398

DATE

5/31/71

NO. 08531

DEPT.

Genetary

DEPT. REF. NO.

YOUR ORDER NO.

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 6/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1971:

5/19

Mashburn

\$ 70.00

PAID

AUG 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED

FUND

REVENUE ACCOUNT

AMOUNT

100

7182

\$ 70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08531

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31/ 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Avenue
San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1971: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/28 Connell \$ 70.00

5/28 Altoon 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** 00399

INVOICE NO. 8532



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00399

DATE 5/22/1971

NO. 08532

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-392

Herkley-Mitchell Mortuary
3655 - 5th 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 6/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for May, 1971:

5/28	Gonnell	\$ 70.00	\$ 140.00
5/28	Altoon	70.00	

PAID
JUL 5 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	\$ 140.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 08532

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1971

CHARGE Robert A. Robson

ADDRESS 4415 Voltair St. S.D.

NAME OF DECEASED Oscar G. Robson

OWNER Robert A. Robson

ADDRESS above

MORTUARY Beardsley

LOT 80 GR 1 ROW 16 SEC 16 DIV 7 145 00

OPENING TIME 1P ~~HERE~~ DAY DATE 6-2-71 110 00

URNE BOX #5 SIZE 73 50

REMOVAL OR FOUNDATION VET Marked Inst. 30 00

TOTAL \$358.50

PAID RECEIPT NUMBER 18349

BALANCE

*Chp/Sev.

we select

flush mark only

PAID

JUN 2 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 CEMETERY.

#5621

AUTHORIZED

IN PERSON

PHONE BY Vera Beardsley

W.O. NO. D 00400

ORDER

TAKEN BY R.W. Dehne

INVOICE NO. C054

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18349

MOUNT HOPE CEMETERY

D 00400

DATE 6-7 1971

FROM Robert H. Robinson ADDRESS 4415 Voltaire St.

Three hundred fifty eight 380 DOLLARS (\$ 358.00)

IN full PAYMENT OF Order of Robert H. Robinson Sr.

LOT 80 GRAVE 1 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. C 254

W.O. D 400

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 04 1971

ISSUED BY B. [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>358.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31-1971

CHARGE Christina Hake 460-0921
 ADDRESS 6837 Colorado av., La Mesa 92041
 NAME OF DECEASED Rodger E. Hake
 OWNER above
 ADDRESS _____
 MORTUARY Featheringill

LOT <u>2962</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>225 00</u>
OPENING TIME <u>1 PM</u>	DAY <u>WED.</u>	DATE <u>6-2-71</u>			<u>110 00</u>
<u>CHURCH</u>					
BOX _____		SIZE <u>#5</u>			<u>73 50</u>

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 408.50

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

Christina Hake

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 00401

INVOICE NO.

8539

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00401

#5655

NO. 18403

DATE 6-22-19

FROM Christina M. Hake ADDRESS 6837 Colorado, La Mesa, CA

Four hundred Eight and 5/10 DOLLARS (\$ 408.50)

IN full PAYMENT OF Rodger E. Hake services

LOT 2962 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 8539

W.D. D-401

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR BUSINESS PURPOSES UNLESS STAMPED "PAID" IN THIS SPACE

PAID
 JUN 23 1971
 C.H.P.
 THE TREAS.

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>408.50</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADJ. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00401

NO. 08539

DATE 6/2/71	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-01
----------------	-------------------	----------------	------------------------

Christina M. Make
~~123456789~~
 6837 Colorado Ave.,
 La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Roger J. Make services

Lot 2962 Div 10

Opening

75 Cement Burial liner

Sales tax

\$ 229.00

110.00

70.00

3.50

\$ 408.50

PAID

JUN 23 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
200	7105	110.00	
100	7101	110.00	
100	7102	3.50	
200	7101	110.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08539

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 71

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Jack McCollum

3448 Jewell St. S.D.

Lillie M. Kehoe

Greenwood Cem.

+ LOT 954 GR ROW SEC 3 DIV 8

OPENING TIME

DAY

DATE

THURS 6-3-71

110 00

VAULT

SIZE

Top Seal #5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

18345

BALANCE

Hel. Only
chq. here

PAID

JUN 1 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY

Greenwood

 ORDER
TAKEN BY

P. W. Clark

W.O. NO.

D 00402

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18345**

MOUNT HOPE CEMETERY

D00402

DATE 6-1 1971

FROM Jack McCollum ADDRESS 3448 Jewell St.

One hundred ten & no/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Richard M. Kehoe Sr.

LOT 954 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 0454

W.O. D-402

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CIT 10R

JUN 0 2 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-31-1971

CHARGE

Gettie L. Wells

ADDRESS

3981 Mt Brundage, S.D. calif

NAME OF DECEASED

Ronald H. Wells

OWNER

ADDRESS

MORTUARY

LOT 157 GR _____ ROW _____ SEC 4 DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

Sole marker inst fee 30.00

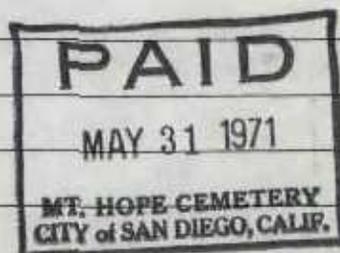
TOTAL

PAID RECEIPT NUMBER

18339

BALANCE

W.O. C-7762



THE CITY CHARTER MAKES NO 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

Doohilly

W.O. NO.

D 00403

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 18339

MOUNT HOPE CEMETERY

D00403

DATE 5-3-71 19

FROM Father L. Wells ADDRESS 3981 Mt. Bonita

Twenty and no/100 DOLLARS (\$ 20.00)

IN full PAYMENT OF Gravestone inst. for

Donald N. Wells

LOT 151 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.D. D-403

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 0 2 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 \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 71

CHARGE Conrad mortuary
 ADDRESS 7387 Broadway San. Av.
 NAME OF DECEASED William Woods
 OWNER Etta Woods
 ADDRESS 3649 So. Bonitas Apr. Valley
 MORTUARY Conrad 466-6528

X-Deep

D.I.P.

LOT 25 GR 6 ROW SEC 17 DIV 7 217.50
 WOODS
 OPENING TIME 10A DAY DATE 6-2-71 110.00
 BOX SIZE #3 163.00
 REMOVAL OR FOUNDATION VET

TOTAL

#390.50

PAID RECEIPT NUMBER

BALANCE

We Select 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

Ken Conrad

ORDER
 TAKEN BY

R. W. Dehn

W.O. NO.

D 00404

INVOICE NO.

8540



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00404

NO. 08540

DATE 6/2/1971	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
------------------	-------------------	----------------	----------------

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Cal. 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 7/2/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

William F. Woods services	
Lot 25 Gr 6 Sec 17 Div 7 (D.I.P.)	\$ 227.00
Opening (X-deep)	110.00
1/2 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 390.00</u>
	50

Wm Woods
 3849 S. Sanita
 Es. Valley, Calif.

PAID
 JUL 1 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

08540

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 71

CHARGE Glen Hogarth
 ADDRESS 611 No. Elm St. Escondido
 NAME OF DECEASED Walter E. Hogarth
 OWNER _____
 ADDRESS _____ (Ashes)
 MORTUARY Goodbody

+ LOT 2188 GR _____ ROW _____ SEC 3 DIV 8
 OPENING TIME PM. DAY DATE Fri 6-4-71 30 00

REMOVAL OR FOUNDATION VET. _____ SIZE _____

TOTAL \$30.00
 PAID RECEIPT NUMBER 18340

BALANCE
Inter on bel. left side

PAID

MAY 31 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 Mrs. Glen Hogarth ORDER TAKEN BY R. K. Lehman
 PHONE BY _____

W.O. NO. D 00405 INVOICE NO. 0645H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18340

MOUNT HOPE CEMETERY

D00405

DATE 5-21-19

FROM Walter E. Hogarth ADDRESS 1111 W. El Camino

100 DOLLARS (\$ 100)

IN full PAYMENT OF Walter E. Hogarth

LOT 2188 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 0054

W.D. 5/10/5

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

JUN 0 2 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 6-1 1971CHARGE Pacific Beach Mort.ADDRESS 4710 Cass St. S.D.NAME OF DECEASED Linda B. Maloney

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT 2187 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME AM DAY DATE Tues 6-1-71 30 00~~MAINT BOK~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter - Center gr. right side.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Eddie J. ORDER TAKEN BY R.W. Seehne

W.O. NO. D 00406 INVOICE NO. 8535



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. - DEPT.
BLUE - RETAIN

INVOICE

D 00406

DATE 6/2/1971

NO. 08535

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mrs. B. Maloney services
Lot 2187 Div 10
Opening (ashes)

\$ 30.00

P A I D
JUL 9 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7721	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08535

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1971

CHARGE

Pacific Beach mortuary

ADDRESS

4710 Cam St. S.D.

NAME OF DECEASED

Jerry Lee Wilson

OWNER

ADDRESS

(Cash)

MORTUARY

DOUBLE ASH PLOT

LOT

121

GR

ROW

SEC

BERK DIV 8

75 00

OPENING TIME

AM

DAY DATE

THURS. 6-1-71

30 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION FEE

Marker fee

30 00

TOTAL

\$135.00

PAID RECEIPT NUMBER

BALANCE

Inter - left side

We Select

2x1 flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Eddie J.

ORDER

TAKEN BY

R. W. ...

W.O. NO.

D 00407

INVOICE NO.

8536



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00407

DATE 6/2/1971

NO. 08536

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jerry Lee Wilson services

Lot 121 Sec 4 Div 8 (double ash plot) 9 75.00

Opening (ashes) 30.00

Government marker installation fee 30.00

\$ 135.00

PAID
JUN 26 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	775	75.00
200	771	30.00
200	773	30.00
200	774	0.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 08536

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1- 1971CHARGE Humphrey MortuaryADDRESS 855 Broadway C. U.NAME OF DECEASED Samuel MelmanOWNER Sylvia MelmanADDRESS 3681 Chanute St., Long Beach, 92032MORTUARY HumphreyLOT 2839
2840 GR _____ ROW _____ SEC _____ DIV 10 330 00OPENING TIME 10 AM DAY WED. DATE 6-2-71 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET _____

TOTAL \$ 573.50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Olivia Melman

ORDER

TAKEN BY St. PhillipsW.O. NO. D 00408INVOICE NO. 8541



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

4/22/71

D00408

NO. 08541

DEPT

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

2-408

Rumphrey Mortuary
 855 Broadway
 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 7/2/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Funeral home services

Lot 2339 & 2340 Div 10

Opening

10 Cement burial liner

Sales tax

\$ 330.00

110.00

70.00

3.50

\$ 513.50

Salvia Helman
 341 Chanhute St.,
 Long Beach, Cal. 92032

PAID
 JUN 25 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08541

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1- 19 71CHARGE Nixon L. Brown 239-6419ADDRESS 2176 Irving Ave., S.D. Cal.NAME OF DECEASED Maurice Brown 92113OWNER aloneADDRESS 235-9445MORTUARY Ragdale 239-6415A LOT 3198 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 2 PM DAY DATE FRI. 6-4-71 110 00MARKER BOX _____ SIZE #5 73 50REMOVAL OR FOUNDATION VET _____TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Military detail
12" X 24" Single flush marker Only
Bill wife for marker fee on an.

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 Nixon L. Brown ORDER TAKEN BY D. Philby

PHONE BY _____ W.O. NO. D 00409 INVOICE NO. 8544

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18484

MOUNT HOPE CEMETERY

D 00409

DATE July 17 19

FROM Mrs. L. Brown ADDRESS 2176

Three hundred forty eight and 50/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Mrs. L. Brown

LOT 3198 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8544

W.D. D-749

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	<u>212.50</u>
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>77.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 348.50



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORTO. DEPT.
 BLUE - RETAIN

INVOICE

D00409

DATE 7/4/1971

NO. 08544

DEPT. <i>San Diego</i>	DEPT. REF. NO.	YOUR ORDER NO.
------------------------	----------------	----------------

Wilson L. Brown
 2176 Irving 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 7/4/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wilson L. Brown Services

2176 Irving Avenue Division 10

Printing

Equipment Serial Lines

Sales Tax

\$ 703.00

110.00

75.00

3.00

\$ 991.00

PAID
 30 DAY NOTE JUL 21 1971

FOR ACCOUNTING USE ONLY

PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		.
		.
		.
		.

JP

CITY OF SAN DIEGO, CALIFORNIA NO.

08544

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1971

CHARGE

Rosie A. Mullen

ADDRESS

Below

NAME OF DECEASED

Elijah Mullen

OWNER

Rosie A. Mullen

ADDRESS

704 Raven St. S.D.

MORTUARY

Late

264-2011

A LOT 95 GR 4 ROW SEC 17 DIV 7 145 00

OPENING TIME 11A DAY DATE Thurs 6-3-71 110 00

MARK BOX #3 SIZE 3 63 00

REMOVAL OR FOUNDATION VET

TOTAL \$318.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" single flush marker
 Send street 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

Rosie A. Mullen

ORDER

TAKEN BY

R.W. Cohen

W.O. NO.

D 00410

INVOICE NO.

8542

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18480

MOUNT HOPE CEMETERY

D00410

DATE 7-19 19

FROM Rosie L. Mullen ADDRESS 704 Union St. San Diego
Three Hundred Eighteen & 1/2 DOLLARS (\$ 318)

IN full PAYMENT OF Elijah Mullen services

LOT 75 GRAVE 4 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 8542

W.O. D-410

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

PAID
 JUL 21 1971
 S.H.P.
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>318</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIGIN. DEPT.
BLUE - RETAIN

INVOICE

D00410

NO. 08542

DATE 6/3/71

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 2-20

Rosie L. Bullen
704 Haven 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 7/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Elijah Bullen Services

Lot 75 of 4 sec 17 Div 7

Working

75 Cement burial liner

Sales tax

140.00

110.00

60.00

3.00

313.00

PAID
JUL 21 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08542

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1971

CHARGE Pinkham Imp. Beach Mark.

ADDRESS 808 - 13th St. Imp. Beach

NAME OF DECEASED Pr. Need Com. chgs.

OWNER Jack W. Miller

ADDRESS 408 "G" Ave. Coronado

MORTUARY Pinkham Imp. Beach

LOT 1112 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY DATE opening 110 00

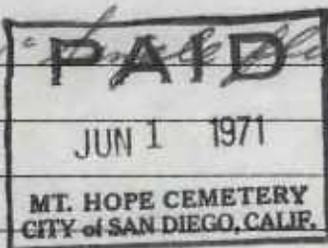
VAULT BOX _____ SIZE Com. liner 78 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER 18343

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 (Signature) ORDER TAKEN BY (Signature)

W.O. NO. D 00411 INVOICE NO. C04514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18343

MOUNT HOPE CEMETERY

D00411

DATE 6-1 1971

FROM Hubben ADDRESS 808-13^{1/2} St. Vincent
Three hundred forty eight & 5/8 DOLLARS (\$ 348.50)
 IN full PAYMENT OF the need (Jan H. W. Miller)

LOT 1112 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 02154

W.O. D. 411

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

JUN 02 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 \$		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 71

CHARGE Pinkham Imp Beach Mort.

ADDRESS 808-13th St. Imp. Beach

NAME OF DECEASED Pre. Need Cem. chq.

OWNER Cecelia E. House

ADDRESS 1030 - 15th St. Apt #8 Imp.

MORTUARY Pinkham Imp. Beach Beach

LOT 937 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE opening 110 00

VAULT BOX SIZE Cem. liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$348.50

PAID RECEIPT NUMBER 18344

BALANCE

10" x 24" Single flush marker only

PAID

JUN 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.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Robert B. Pinkham

ORDER

TAKEN BY

R. W. Cahne

W.O. NO.

D 00412

INVOICE NO.

C04514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18344

MOUNT HOPE CEMETERY

D00412

DATE 6-1-71 1971

FROM San Diego Bond Trust ADDRESS 808-13th St San Diego

Three hundred forty eight 00/100 DOLLARS (\$ 348.00)

IN full PAYMENT OF Gr. No. 1 (Cecilia & Arthur)

LOT 937 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CAS 14

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT 306

SALES CARE 951

HALF SALES 100

OF LOTS 7784

100

OPENINGS 7781

100

BOXES 7782

REMOVALS 100

FOUNDATIONS 7783

JUN 0 2 1971

W.O. D-412

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 348.00

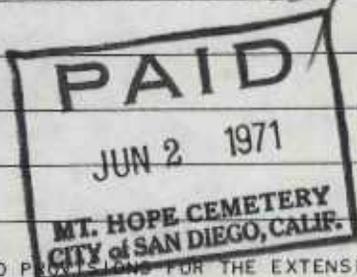
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 19 71CHARGE Matral Livingston, Sr. ⁴⁴¹⁹⁸ADDRESS 10002 Columbia ave, Cleveland, OhioNAME OF DECEASED Marlin F. LivingstonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 150 GR _____ ROW _____ SEC _____ ^{BK} DIV 10 165 00OPENING TIME 11 AM DAY DATE 6-3-71 ^{THUR.} 110 00MARKET BOX _____ SIZE #3 63 00REMOVAL OR FOUNDATION VETSent mkr inst. fee 30 00TOTAL 368 00PAID RECEIPT NUMBER 18346BALANCE 02X1 flush marker only# 5619

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED Matral Livingston ORDER W. Phillips
 IN PERSON TAKEN BY
 PHONE BY

 W.O. NO. D 00413 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

D00413

DR 5754

No. 18346

DATE 6-2 1971

FROM Martin Livingston Jr. ADDRESS 1002 Columbia Street

Three hundred Fifty Eight and 1/10 DOLLARS (\$ 358.10)

IN full PAYMENT OF Martin F. Livingston

LOT 150 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-413

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 04 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 \$ 358.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2-1971CHARGE Public AdministratorADDRESS 5555 Overland av, Bldg #6, S.D. Cal.NAME OF DECEASED Veleree J. Cummings

OWNER _____

ADDRESS _____

MORTUARY Humphrey'sLOT 350 GR _____ ROW _____ SEC 3 DIV 8 145 00OPENING TIME 2 Pm DAY THUR DATE 6-3-71 110 00BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 318 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker onlyP.A. - Mr. Stagg (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 Humphrey

ORDER

TAKEN BY DePhillipsW.O. NO. D 00414INVOICE NO. 8543

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18498

MOUNT HOPE CEMETERY

000414

DATE 7-23-1971

FROM Public Administrator ADDRESS 5555 Durbin Ave

Three Hundred Eighteen and 4/100 DOLLARS (\$ 388.40)

IN full PAYMENT OF Valeria J. Cummings

LOT 350 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 8543

W.O. D-414

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 JUL 26 1971
 A.H.P. CITY TREAS.
 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 \$		388.40



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/1/71

D00414

NO. 08543

DEPT. 000000	DEPT. REF. NO.	YOUR ORDER NO.
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Public Administrator
 3955 Overland Ave. Bldg. 16
 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 7/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Telephone J. Cummings Services

204 350 Sec 3 Div 8

Opening

1/2 Cement curbed liner

Sales Tax

PAID
 JUL 26 1971

Claim submitted 6/3/71

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	704	12.00	[Signature]
	701	110.00	
	702	10.00	
	703	7.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08543

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1971

CHARGE

Jonnie L. Fuller

ADDRESS

536 So. 47th St. S.D.

NAME OF DECEASED

Pre. need

OWNER

Same

ADDRESS

MORTUARY

LOT

4848

GR

ROW

SEC

DIV 10265.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$265.00

PAID RECEIPT NUMBER

18348

BALANCE

Regulation Upright monument
Only allowed.**PAID**

JUN 2 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE INSTALLATION OF CRYPTS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Jonnie Lee Fuller

ORDER

TAKEN BY

R. W. Wahne

W.O. NO.

D 00415

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18348

MOUNT HOPE CEMETERY

D 00415

DATE 6-2 1971

FROM Jannice H. Fuller ADDRESS 536 So. 47th St.

two hundred sixty five 00 - DOLLARS (\$ 265.00)

IN full PAYMENT OF Pro. final lot

LOT 4848 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 15

INVOICE NO. CM54

W.D. D-415

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 04 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>130.50</u>
HALF SALES OF LOTS	100	<u>132.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 305.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1971CHARGE Ping Yick Tom 232-0473ADDRESS 902 - 26th St., S.D. Cal. 92102NAME OF DECEASED Shyman TomOWNER alone

ADDRESS _____

MORTUARY Bonham'sLOT 4584 GR _____ ROW _____ SEC _____ 10 DIV 265 00OPENING TIME 11:30 AM DAY DATE FRI. 6-4-71 110 00~~WALL~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$448.50

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation monument only exp.30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON Anna Tom

PHONE BY _____

D 00416

ORDER

TAKEN BY D. Whidjo

W.O. NO. _____

INVOICE NO. 8545



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00416

DATE 7/4/71

NO. 08545

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. 2-16
-----------------	----------------	---------------------

King Dick Tom
 302 - 26th 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 7/4/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wayne Tom services	
Lot 4384 Division 10	\$ 207.00
Grading	110.00
2 Cement burial liner	70.00
Sales tax	3.70
	\$ 490.70
30 day note	

PAID

JUN 29 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08545

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2-1971

CHARGE

Lucille B. Ferris

ADDRESS

3825 S.W. 58th Ave. Miami, Fla.

NAME OF DECEASED

Otto Hill

OWNER

Lucille Ferris

ADDRESS

3825 SW-58th St., Miami, Fla.

MORTUARY

BeardsleyLOT 82 GR 1 ROW SEC 16 DIV 7 145 00OPENING TIME 10 here DAY DATE FRI. 6-4-71 110 00Casket BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 328 50

PAID RECEIPT NUMBER

18358

BALANCE

2x1 flush marker only**PAID**

JUN 4 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.We Select -
#5626 mailedCheck/w/Sos.THE CITY CHARTER MAKES NO 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

Dr Phillips

W.O. NO.

D 00417

INVOICE NO.

04514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR5780

NO. 18358

D00417

DATE 1/24 1971

FROM Lucile B. Harris ADDRESS 3825 W. 51st St

Three hundred twenty eight & 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Chgo Hill Serv.

LOT 82 GRAVE 1 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 24511

W.O. D-417

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 07 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 6-3 19 71

CHARGE

Goldie L. Campbell

ADDRESS

below

NAME OF DECEASED

Pre-need

OWNER

Clarence Ashton Campbell

ADDRESS

288 Broadway, sp. 59, Chula Vista
92010

MORTUARY

LOT 1309 GR _____ ROW _____ SEC _____ Blk DIV 10 16500

OPENING TIME

Pre-need opening11000

VAULT BOX

" " SIZE liner7350

REMOVAL OR FOUNDATION VET

marker inst.3000

TOTAL

\$37850

PAID RECEIPT NUMBER

1835237850

BALANCE

012" x 24" Flush marker only**PAID**

JUN 3 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

Mrs Campbell

ORDER

TAKEN BY

K. Welch

W.O. NO.

D 00418

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18352

MOUNT HOPE CEMETERY

D 00418

DATE 6-3-71

FROM Gladie C. Campbell ADDRESS 288 Broadway, San Diego
Three hundred Seventy Eight and 5/100 DOLLARS (\$ 378.50)
 IN Full PAYMENT OF Pre-paid Cemetery Charge

LOT 1309 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 04 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>378.50</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-2-1971

CHARGE Joan Holley 282-2450

ADDRESS 4160 - 36th St., S.D. cal. 92104

NAME OF DECEASED Leah M. Conklin

OWNER above

ADDRESS _____

MORTUARY Lewis Colonial (check)

Double ash plot.

LOT 158 GR _____ ROW _____ SEC 4 DIV 8 75 00

OPENING TIME P.M. DAY Mon DATE 6-7-71 30 00

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only

Inter upon delivery

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 Joan L. Holley ORDER TAKEN BY St. Phillip's

PHONE BY _____ W.O. NO. D 00419 INVOICE NO. 8548



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

 DATE 5/7/72 NO. D00419 **08548**

 DEPT. Cemetery DEPT. REF. NO. 2-119 YOUR ORDER NO. 2-119

Joan Holley
 4160 - 36th St.,
 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 7/1/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John W. Conklin services

Lot 150 Sec 4 Div 8 (dbl ash plot) \$ 75.00

Opening (ashes) 30.00

 \$ 105.00

 PAID
 JUN 21 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		.
		.
		.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08548

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2-1971CHARGE Johnson-Saun MortuaryADDRESS 1408- 4th Ave, S. D. Calif.NAME OF DECEASED Thos. + David LuthOWNER Donald E. LuthADDRESS 145 W. Beyer Blvd. San Ysidro, Ca.

MORTUARY _____

LOT 2272 GR _____ ROW _____ SEC 1 ^{BOOK} DIV 9 35 00OPENING TIME 12:30 here DAY DATE FRI. 6-4-71 30 00~~MARK~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 65 00

PAID RECEIPT NUMBER _____

BALANCE _____

Twins in same casket10" x 20" flush markers only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Bob McKivley**D** 00420

ORDER

TAKEN BY DiChillyis

W.O. NO. _____

INVOICE NO. 8546



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00420

NO. 08546

DATE		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Joneson-Snuz & Knoble Mortuary
 1408 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

David and Thomas Luth services

Est 1272 Dec 1 Div 9

Dinning (wine in same basket)

PAID

JUN 17 1971

PAID

JUN 17 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

29

CITY OF SAN DIEGO, CALIFORNIA

NO.

08546

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1971

CHARGE

Ralph R. Shook

ADDRESS

7070 Broadway Sp⁸³ Rem. G. 92045

NAME OF DECEASED

Pre-need

OWNER

See Below

ADDRESS

MORTUARY

1248-12491250-1251

LOT

GR

ROW

SEC

DIV

1 8 800 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Credit on lots turned in480 00Quitclaims #344 & #345

TOTAL

\$320.00

PAID RECEIPT NUMBER

18351

BALANCE

1250-1251 for Robt. J. & Frances Shook1248-1249 for Ralph R & Alma E. Shook**PAID**

JUN 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 THE CITY OF SAN DIEGO, CALIF.5674
AUTHORIZED

IN PERSON

PHONE BY

Ralph R. Shook

ORDER

TAKEN BY

R. Shook

W.O. NO.

D 00421

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18351

MOUNT HOPE CEMETERY

D 00421

DATE 6-2-1971

FROM Ralph R. Shooks ADDRESS 27 Broadway, San Diego

Three hundred twenty & 2/10 DOLLARS (\$ 320.20)

IN full PAYMENT OF Pre-need lot

LOT 1250-1251 GRAVE 1548-7249- ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-421

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 04 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	160.00
HALF SALES OF LOTS	100	160.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		320.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1971

CHARGE

Silas B. Brown

ADDRESS

5011 Elm St. S.D. 92102

NAME OF DECEASED

Infant Brown

OWNER

Silas B. Brown 264-9410

ADDRESS

5011 Elm St., S. D., Cal.

MORTUARY

RagsdaleLOT 80 GR 20 ROW SEC 5 DIV 7 15 00

OPENING TIME

DAY DATE

6-4-7130 00~~VALUATION~~

SIZE

21

REMOVAL OR FOUNDATION VET.

TOTAL

9 45 00

PAID RECEIPT NUMBER

18359

BALANCE

We select. - will call timeRel. only.NO MARKER PRIVILEGE SPECIFIED.chks w/ svs.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs RagsdaleMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

TAKEN BY

Shells

W.O. NO.

D 00422

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18359

MOUNT HOPE CEMETERY

D 00422

DATE 6-4 19

FROM William B Brown ADDRESS 5011 Elm St

City of San Diego DOLLARS (\$ 15.00)

IN full PAYMENT OF Infant Brown Service

LOT 80 GRAVE 20 ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. CMSH

W.O. D-427

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUN 07 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>15.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-3

1971

CHARGE

Greenwood Mortuary

ADDRESS

43rd & Market St. S.D.

NAME OF DECEASED

Adeline W. Miller

OWNER

ADDRESS

MORTUARY

Greenwood

LOT

89

GR

ROW

SEC

100F BLK 14

OPENING TIME

11 AM

DAY DATE

MON. 6-7-71

110 00

VAULT

T.S.

SIZE

5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

18367

BALANCE

chk w/ sup

PAID

JUN 7 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Don Berdan

ORDER

TAKEN BY

K. G. Miller

W.O. NO.

D 00423

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

NO. 18367

DATE 5-27-71 1971

FROM Woodward Mortuary ADDRESS Market St. 4th St.

One hundred ten & 1/2 DOLLARS (\$ 100.50)

IN full PAYMENT OF Richard W. Miller Sr.

LOT 89 GRAVE _____ ROW _____ SECTION 2895 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. L-428

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY OF SAN DIEGO

JUN 09 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>100.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3-1971CHARGE Elva B. Weisiger 445-5291ADDRESS P.O. Box 343, Alpine, Cal. 92001NAME OF DECEASED Pre-need Cemetery chgs.

OWNER _____

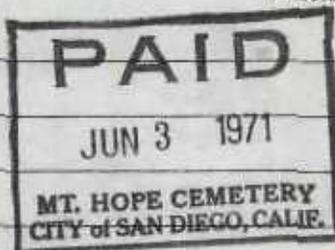
ADDRESS _____

MORTUARY Cypress ViewLOT 11 GR 5 ROW _____ SEC MAS ^{ENK} DIV LOPENING TIME _____ DAY DATE Pre-need 30 00VAULT ~~type~~ ash SIZE " " 31 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 18353 73 50BALANCE 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

Elva B Weisiger

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 00424

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18353

MOUNT HOPE CEMETERY

D00424

DATE 6-3-19

FROM Elva B. Weisiger ADDRESS P.O. Box 243, Alpine, Cal
Seventy three and 5/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Pay-ment cemetery charge
ash opening/closing - ash vault and reworking fee

LOT 11 GRAVE 5 ROW ONE SECTION ONE DIVISION ONE BLOCK ONE

INVOICE NO. CASH

W.O. D-424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 04 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	30.00
	7781	
BOXES	100	31.50
	7782	
REMOVALS	100	12.00
FOUNDATIONS	7783	
TOTAL PAID \$		<u>73.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1971

CHARGE

Paul V. Anderson

ADDRESS

4139 Union St. S.D. (15)

NAME OF DECEASED

Pre. need lot

OWNER

H. May Anderson

ADDRESS

3426 Pav Dr. La Mesa

MORTUARY

LOT 2347 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$165.00

PAID RECEIPT NUMBER

18354

BALANCE

12" x 24" flush marker only**PAID**

JUN 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

Paul V. Anderson

ORDER

TAKEN BY

R. W. ...

W.O. NO.

D 00425

INVOICE NO.

049514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18354

MOUNT HOPE CEMETERY

D 00425

DATE 6-3 19

FROM Paul W. Anderson ADDRESS 4139 Divisadero St

Two hundred thirty nine DOLLARS (\$ 400)

IN full PAYMENT OF Pro. Hook Cost

LOT 2347 GRAVE _____ ROW _____ SECTION _____ DIVISION 11 BLOCK _____

INVOICE NO. CHS 4

W.O. D-425

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 04 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>400</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1971

CHARGE

Gertrude O. Barnes

ADDRESS

4153 1/2 Highland Ave. S.D. (5)

NAME OF DECEASED

Pre. Hill Cem. chp.

OWNER

ADDRESS

MORTUARY

LOT 245 GR 2 ROW SEC 11 DIV 7

OPENING TIME

DAY DATE

Opening

110 00

VALIIT BOX

SIZE

Perm. Renew

73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

183 55

BALANCE

PAID

JUN 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

Gertrude O. Barnes

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 00426

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18355

MOUNT HOPE CEMETERY

D 00426

DATE 6-3 1971

FROM Marion P. Barnes ADDRESS 415 3 1/2 Highland

One hundred eighty three and 50/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Plot record from chips

LOT 245 GRAVE 2 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. CRSA

W.O. D-426

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 04 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>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 71

CHARGE

S.D. County Welfare Dept

ADDRESS

6950 Levant St. 92111

NAME OF DECEASED

Kent M. Frey

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Paris✓ LOT 92 GR 18 ROW _____ SEC 2 DIV 7 2800

OPENING TIME

DAY
DATE6-4-712500

VAULT BOX

SIZE

40"

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY Jim

 ORDER
TAKEN BY K. Wells

W.O. NO.

D 00427

INVOICE NO.

8547



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00427

DATE
5/1/1971

NO. 08547

DEPT. County DEPT. REF. NO. YOUR ORDER NO.

San Diego county welfare Dept.
4750 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 7/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

West Memorial Frey services
475 92 St 18 sec 2 Div 7
40"

25.00
25.00
50.00

PAID
JUN 22 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

[Handwritten signature]

CITY OF SAN DIEGO, CALIFORNIA NO.

08547

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1971

CHARGE Anderson Rapdale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Mattie M. Wise

OWNER L. E. Wise

ADDRESS 259 So. 39th St. S.D.

MORTUARY Rapdale 262-8711

LOT 82 GR 7 ROW SEC 16 DIV 7 145 00

OPENING TIME 2P DAY DATE 6-7-71 110 00

MAIL BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$318.00

PAID RECEIPT NUMBER 18369

BALANCE

We select - 12" x 24" flush marble Only.

PAID

JUN 8 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PAYMENT OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON Betty R ORDER TAKEN BY R. v. McKee

PHONE BY D 00428 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. 18369

MOUNT HOPE CEMETERY

D00498

DATE *5/17/71* 19 *71*

FROM *Indira Rajadurai* ADDRESS *361 Imperial St*

Three hundred eighty DOLLARS (\$ *380*)

IN *full* PAYMENT OF *Mattie M. Wise Serv.*

LOT *52* GRAVE *7* ROW SECTION *14* DIVISION BLOCK

INVOICE NO. *CASH*

W.O. *W-428*

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS OFFICE.

CITY AUDITOR

JUN 09 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 \$		<i>380</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1971

CHARGE

Masahide Kurayo

ADDRESS

4782 Mt. St. Helens Dr. S.D.

NAME OF DECEASED

Pre-need92117

OWNER

Masahide & Chicato Kurayo

ADDRESS

278-6029

MORTUARY

LOT 4819
4820 GR _____ ROW _____ SEC _____ DIV 10 53000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

53000

PAID RECEIPT NUMBER

18360

BALANCE

0Regulation Monument only**PAID**

JUN 5 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5627
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY

Masahide Kurayo

ORDER

TAKEN BY

K. M. Wells

W.O. NO.

D 00429

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18360

MOUNT HOPE CEMETERY

DO0429

DATE June 7 1971

FROM Maschke Garage ADDRESS 4722 Mt. Hill
Three hundred thirty one DOLLARS (\$ 331)

IN full PAYMENT OF Pre-need lots

LOT 7819 + 4820 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-429

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

CITY AUDITOR

JUN 07 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 6-5 1971

CHARGE

Lawrence H. Stransky

ADDRESS

4625 Kansas St. Apt 6, L.D.

NAME OF DECEASED

Pre-need92116

OWNER

above284-2457

ADDRESS

MORTUARY

LOT

1602

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

18361

BALANCE

012" x 24" single flush marker only**PAID**

JUN 5 1971

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**5628
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

Laura H. Stransky

ORDER

TAKEN BY

R. Melch

W.O. NO.

D 00430

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18361**

MOUNT HOPE CEMETERY

D00430

DATE June 3 1971

FROM Lawrence P. Stronach ADDRESS 4425 Kansas St.

One hundred sixty five and 1/100 DOLLARS (\$ 165.10)

IN full PAYMENT OF Prop. road lot

LOT 1602 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cont.

NOT VALID FOR PURPOSES LISTED UNLESS
 STAMPED "PAID" IN THIS SPACE.

JUN 07 1971

W.O. D-430

CREDIT	306
SALES CARE	951
HALF SALES	100
OF LOTS	7784
	100
OPENINGS	7781
	100
BOXES	7782
REMOVALS	100
FOUNDATIONS	7763

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY [Signature]

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5-1971

CHARGE

Merkey-Mitchell Mortuary

ADDRESS

3655-5th ave.

NAME OF DECEASED

Walter E. Detmers

OWNER

Cather E. Detmers

ADDRESS

3815-3rd ave S. D. apt 22, 92103

MORTUARY

Mitchell

X-Deep

D. I. P.

LOT 1944 GR ROW SEC 10 24750

OPENING TIME 2 PM DAY DATE 6-7-71 11000

VAULT Parklawn SIZE # 5

REMOVAL OR FOUNDATION VET.

TOTAL \$35750

PAID RECEIPT NUMBER

BALANCE

12" X 24" Flush Marker Only

Del. OnlyExtra Depth

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs D. Goodland ORDER TAKEN BY R. Wells

PHONE BY D 00431 W.O. NO. D 00431 INVOICE NO. 8549



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - OWIG. - DEPT.
 BLUE - RETAIN

INVOICE

D00431

NO. 08549

DATE 7/7/72	DEPT. REF. NO. Genetary	YOUR ORDER NO. 2-432
----------------	----------------------------	-------------------------

Markley-Mitchell Mortuary
 3655 - 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 7/7/72 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter E. Detmers services

Lot 1944 Div 10 (D.I.P.)

\$ 247.50

Opening (double depth)

110.00

1/2 Parklawn vault

\$ 357.50

PAID
 JUL 14 1972

Walter E. Detmers
 3815 - 3rd Ave., Apt. 22
 San Diego, Cal. 92103

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
200	7104	247.50	[Signature]
100	7101	110.00	
100	7101	357.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08549

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

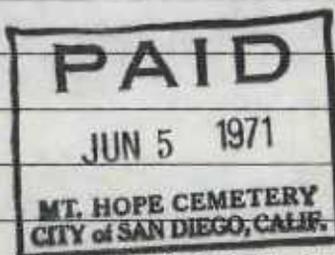
DATE 6-5 1971CHARGE Marion StollADDRESS 1032 - 20th St. S. D. 92102NAME OF DECEASED Josie L. Petro

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 10 GR 6 ROW _____ SEC MAS DIV SOPENING TIME 2 PM DAY DATE 6-7-71 11000~~VALET~~ BOX _____ SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18350PAID RECEIPT NUMBER 18362BALANCE 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.

Gregory
AUTHORIZED _____

IN PERSON _____ ORDER _____

PHONE BY _____ TAKEN BY K. M. H. L.

W.O. NO. D 00432 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18362

MOUNT HOPE CEMETERY

D00432

DATE 6-6-1971

FROM Marion Stoll ADDRESS 1032-20th St. S.D. Cal.

one hundred Eighty three and 5/100 DOLLARS (\$ 183.50)

IN full PAYMENT OF Grave & Plot Services

LOT 10 GRAVE 6 ROW SECTION MHS DIVISION BLOCK

INVOICE NO. C454

W.O. D-432

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 07 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 6-5 19 71CHARGE Gwendolyn E. JohnsonADDRESS 1191 Wren St. S.D. 92114NAME OF DECEASED Jeannette HallingsOWNER above 262-6382

ADDRESS _____

MORTUARY RagsdaleLOT 40 GR 2 ROW _____ SEC 16 BLK 7 DIV 7 145 00OPENING TIME 2 PM DAY DATE 6-8-71 110 00~~MARK~~ BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" To Lush 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 JohnsonORDER TAKEN BY K. WelchW.O. NO. D 00433INVOICE NO. 8550

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 19174

MOUNT HOPE CEMETERY

D00433

DATE 4-5 19

FROM Jeanette E. Hollings ADDRESS 11914 Via St. Paul

DOLLARS (\$ 1000)

IN part PAYMENT OF Jeanette E. Hollings

LOT 40 GRAVE 2 ROW 10 SECTION 10 DIVISION BLOCK 10

INVOICE NO. 9550

W.O. D 433

UNPAID BALANCE AFTER THIS PAYMENT 262.50

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.



ISSUED BY _____

CREDIT	306	
SALES CARE	957	
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. 19018

MOUNT HOPE CEMETERY

D00433

DATE 2-4- 19

FROM Miss Helen E. Johnson ADDRESS 1191 Belmont St. San Diego

Twenty and 4/100 DOLLARS (\$ 20.40)

IN Part PAYMENT OF Geometrie E. Hollings

LOT 40 GRAVE 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8550

W.O. D-433

UNPAID BALANCE AFTER THIS PAYMENT 222.50

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

PAID
 FEB 7 1971
 SAN DIEGO
 CITY ENGINEER

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>20.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18858

MOUNT HOPE CEMETERY

D00433

DATE 12-8 19

FROM Franklin E. Johnson ADDRESS 1191 Union St. San Diego
California 92101

IN Part PAYMENT OF Franklin E. Johnson DOLLARS (\$ 15.00)

LOT 40 GRAVE 2 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. 2550

W.O. D00433

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE:

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>15.00</u>



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D00433

Nº 65223

DEPARTMENT - DIVISION

Treasurer

DATE

4/19/76

AMOUNT

Twenty five — DOLLARS — no — CENTS

\$ 25.00

RECEIVED OF

Guendalies E. Johnson

ADDRESS

By National Account Systems

IN PAYMENT OF

Head Cull - Cemetery # 08550
306/7784 - \$12.50 100/7784 - \$12.50

CHECK

CASH

CREDIT

FUND 306/100

ACCOUNT 7784

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Courier Ledeli
FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D00433

No 47598

DEPARTMENT - DIVISION

Treasurer

DATE

1-16-76

AMOUNT

Twenty five

DOLLARS

40

CENTS

\$

25.00

RECEIVED OF

Amendolyn E. Johnson

ADDRESS

IN PAYMENT OF

Graves Coll. Cemetery 08550 C.R.

306/7784 - \$12.50 100/7784 - \$12.50

Bal. Due - \$72.00



CHECK



CASH

CREDIT

FUND

306/100

ACCOUNT

7784

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornia Fedeli

FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

NO.

28329

DATE

10-10-72

AMOUNT

Twenty

DOLLARS

*no
100*

CENTS

870⁰⁰

RECEIVED OF

Granddaisy Johnson

ADDRESS

IN PAYMENT OF

Rec Call. 08550 (Cemetery)
7782 850 7781 1150

NO.

100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

M. Johnson

ACCOUNT

7782/7781

FOR ABOVE-NAMED DEPARTMENT

000433



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/8/1972

D00433

NO. 08550

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Dwandelyn E. Johnson
1191 Wren 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 6/8/72 AND BECOMES RELINQUENT THEREAFTER

TREAS. COLL.
APR 24 1972
JV8961

DESCRIPTION OF CHARGE

AMOUNT

Jeanette E. Hollings services

lot 40 Gr 2 Sec 16 Div 7

\$ 145.00

Opening

110.00

55 Cement burial liner

70.00

Sales tax

PAID

3.50

JUN 18 1976

\$ 328.50

12-10-71 RA 18858

15.00 313.50

2-7-72 R #19018

20.00 293.50

4-10-72 RA 19174

10.00 283.50

7-24-72 RA 253903

20.00 263.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	0754	145.00
	0755	110.00
	0756	70.00
	0757	3.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 08550

8-10-72	R# 20754	20.00	243.50
		20.00	223.50
10-11-72	R# 28329	20.00	263.50
4-9-73	R# 46172	20.00	243.50
5-25-73	R# 46447	20.00	183.50
10-17-73	R# 59514	20.00	223.50
12-14-73	R# 59794	20.00	163.50
4-5-74	R# 78706	20.00	143.50
11-21-75	R# 47562	30.00	93.50
1-16-76	R# 47598	25.00	113.50
2-23-76	R# 54723	25.00	43.50
4-19-76	R# 65223	25.00	18.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6- 19 71CHARGE George B. Macho #66-8149ADDRESS 4076 Yale Av., La Mesa, Cal. 92041NAME OF DECEASED Grace MachoOWNER above

ADDRESS _____

MORTUARY Comrad'sLOT 3558 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10:30 AM DAY DATE TUE 6-6-71 110 00MARKET BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338.00

PAID RECEIPT NUMBER _____

BALANCE _____

Reg flush marker onlyreserve lot 3557 to 10-1-7130 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 BYGeorge B. MachoORDER
TAKEN BYEd Phillips

W.O. NO.

D 00434

INVOICE NO.

8551

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18466

MOUNT HOPE CEMETERY

D00434

DATE 7-13-19

FROM George B. Mark ADDRESS 4076 Yale, Torrey Hills

Two hundred and 40/100 DOLLARS (\$ 200.00)

IN PART PAYMENT OF Grace L. Mark services

LOT 3558 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8551

W.O. D-434

UNPAID BALANCE AFTER THIS PAYMENT 178.4

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
 SAN DIEGO
 CITY ENGINEER
 JUL
 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 \$ 200.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18539

MOUNT HOPE CEMETERY

D00434

DATE 8-10-19

FROM Harry B. Macke ADDRESS 4076 Yall ave, San Diego
one hundred thirty eight + 1/2 DOLLARS (\$ 138.50)

IN full PAYMENT OF Grace L. Macke services

LOT 3558 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8551

W.O. D-434

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 AUG 11 1971
 A. H. P.
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>138.50</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRUG. DEPT.
 BLUE - RETAIN

INVOICE

D00434

DATE 6/8/1971NO. **08551**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>2-136</u>
-----------------------	----------------	-----------------------------

George B. Mack
 4076 Yale Ave.,
 La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92104
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George B. Mack services

Lot 3558 Div 10

\$ 165.00

Opening

110.00

25 Cement burial liner

60.00

Sales tax

3.00

PAID

\$ 338.00

AUG 11 1971

7-14-71 R# 158466

200.00

138.00

30 DAY 1025

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7794	\$ 165.00
100	7791	110.00
100	7792	60.00
100	7793	3.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08551

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 19 71CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Emma J. Calimee

OWNER _____

ADDRESS (Co. adult)MORTUARY RagsdaleLOT 11 GR 5 ROW _____ SEC 7 DIV 5 55 00OPENING TIME 12 NOON DAY TUE. DATE 7-8-71 50 00AT CHURCH~~MASTERS~~ 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 Mrs Ragsdale ORDER
PHONE BY D. Shelly TAKEN BY D. Shelly

W.O. NO. D 00435 INVOICE NO. 8552



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ALD. - ORTB. DEPT.
 BLUE - RETAIN

INVOICE

D00435

NO. 08552

DATE 6/8/1971

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

San Diego Co., Welfare Dept.
 6950 Levant St.,
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/8/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

San Jewel Calinec services #518

Lot 11 Gr 5 Sec 7 Div 5

Opening (adult)

\$ 35.00

30.00

\$105.00

PAID

JUL 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	774	\$ 35.00
100	771	30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08552

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 1971CHARGE Florence Lopez 274-6171ADDRESS 1534 Grand ave, S.D. cal. 92109NAME OF DECEASED Pre-med

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3471 GR _____ ROW _____ SEC _____ ^{SER}DIV 10 16500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165.00PAID RECEIPT NUMBER 18364BALANCE Q2x1 flush marker only**PAID**

JUN 7 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Via mail ORDER TAKEN BY D. ShellyPHONE BY _____ W.O. NO. **D** 00436 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

D00436

PR 5817

NO. 18364

DATE 6-7- 1971

FROM Harold Lopez ADDRESS 1534 Monte Vista St
San Diego, Calif 92104 DOLLARS (\$ 105)

IN full PAYMENT OF Gr - needs cut

LOT 3471 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-436

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 09 1971

ISSUED BY [Signature]

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
BOXES	100
REMOVALS	7781
FOUNDATIONS	7782
	100
	7782
	100
	7783

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 1971CHARGE Leola D. GarrettADDRESS 2225 Susan, S.D. Calif. 92105NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1547 GR _____ ROW _____ SEC 1 Block DIV 8 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 18365BALANCE 02x1 flush marker only5629**PAID**

JUN 7 1971

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.**AUTHORIZED**IN PERSON Via mail ORDER TAKEN BY R. Phelly'sPHONE BY _____ W.O. NO. **D** 00437 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18365

MOUNT HOPE CEMETERY

DATE 5-17-77

FROM Lula D. Barrett ADDRESS 2225

two hundred and 00/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pre-paid lot

LOT 1547 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-437

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY OF SAN DIEGO
 JUN 09 1977

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>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 1971CHARGE S.D. Co. Welfare DeptADDRESS 6950 Durant St. S.D. (D)NAME OF DECEASED Pamela J. Hersey

OWNER _____

ADDRESS _____ (co-adult)MORTUARY Beardsley'sLOT 25 GR 12 ROW _____ SEC 7 ^{DEPT}DIV 5 55 00OPENING TIME 9 here DAY DATE WED, 6-9-71 50 00VAULT ~~BOOK~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 1105.00

PAID RECEIPT NUMBER _____

BALANCE _____

del. only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY Mrs Beardsley

ORDER

TAKEN BY Dr. PhilbyW.O. NO. **D** 00438INVOICE NO. 8554



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AID., - ORID., DEPT.
BLUE - RETAIN

INVOICE

D 00438

DATE 7/9/71

NO. 08554

DEPT. 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 7/9/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wanda J. Morney Services

Lot 25 Gr 12 Sec 7 Div 5

Living (Adult)

\$ 35.00

\$ 30.00

\$ 105.00

PAID
JUN 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7734	105.00
	7741	30.00

JP

CITY OF SAN DIEGO, CALIFORNIA

NO.

08554

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7-1971CHARGE Merkley-Mitchell MortuaryADDRESS 3655-5th ave., S.D. cal.NAME OF DECEASED Edward E. Trusheim

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1 GR 10 ROW _____ SEC 100F BLK 28OPENING TIME AM DAY TUE DATE 6-8-71 30 00VAULT ~~_____~~ SIZE ash 31 50REMOVAL OR FOUNDATION VET. _____ 12 00TOTAL 4 73.50

PAID RECEIPT NUMBER _____

BALANCE _____

Enter center of grave

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON La Vista Mem. Park ORDER TAKEN BY Dr. Shelly's

W.O. NO. D 00439 INVOICE NO. 8553

MOUNT HOPE CEMETERY

D00439

June 2nd.19 71

The undersigned hereby requests and authorizes the interment of the remains of

Edward E. Trusheim in Lot 1 Gr 10 Row _____ Sec. 100F
Block

~~Division~~ 28 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.

Sister, Mrs. Mabel PurerJohn Trusheim Deceased 1944 Father

X Mrs. Mabel Purer
Signature of relative or legal
representative

Rt. 3 Box 526 Escondido, Calif. 92025
Address & relationship to lot owner and/or
authority to sign authorization

X Lester Purer
Witness

X Richard C Mitchell
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18459

MOUNT HOPE CEMETERY

D00439

DATE July 15 1971

FROM Walter Mitchell Hunt ADDRESS 4555 5th Ave. San Diego

amount three and 5/100 DOLLARS (\$ 3.05)

IN full PAYMENT OF Edward E. Truesheim

LOT 1 GRAVE 10 ROW 100F SECTION 100F DIVISION BLOCK

INVOICE NO. 8553

W.O. D-439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.



ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 3.05



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00439

DATE 6/8/1971

NO. 08553

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Merkley-Mitchell Mortuary
 3655 - 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 7/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward E. Trusheim services

Lot 1 Gr 10 IOOF Blk 28

Opening (ashes)

\$ 30.00

San vault

38.00

Sales tax

1.50

Recording Fee

12.00

PAID

\$ 75.50

JUL 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	OP
100	710	1.50	
100	712	12.00	
100	713	30.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08553

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1971

CHARGE

Carrol D. Cummings

ADDRESS

269 Kent Pl. San Ramon, Calif. 94583

NAME OF DECEASED

Noland R. Cummings

OWNER

Carrol D. Cummings

ADDRESS

MORTUARY

FeatheringillA LOT 62 GR 6 ROW SEC 3-5 DIV 5 120 00OPENING TIME 3 here DAY DATE WED. 6-9-71 110 00BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$293.00

PAID RECEIPT NUMBER

18371

BALANCE

PAID

JUN 9 1971

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

C. Cummings

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00440

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

DR 5865

NO. 18371

MOUNT HOPE CEMETERY

D00440

DATE 6-7 1971

FROM Carol R. Cummings ADDRESS 269 Kent Ave. S.F.

one hundred ninety eight DOLLARS (\$ 198)

IN full PAYMENT OF Walter R. Cummings Sr.

LOT 62 GRAVE 6 ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. CMSH

W.O. D-940

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY OF SAN DIEGO
 JUN 11 1971

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY Bill Baker

TOTAL PAID \$ 198

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1971

CHARGE Patricia Mc Intyre

ADDRESS Below

NAME OF DECEASED Eva Irene Thibodeau

DAUGHT. OWNER Patricia Mc Intyre

ADDRESS 347 Hill Mar Ave C.V. 92010

MORTUARY Humphrey

LOT 20 GR 5 ROW SEC 16 DIV 7 145 00

OPENING TIME 12:30 ^{HERE} DAY DATE Fri 6-11-71 110 00

WARRANT BOX #3 SIZE 2 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$318.00

PAID RECEIPT NUMBER

BALANCE

* Show dec. as lot owner Hill. Only
 12" x 24" flush marker Only
 30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

D 00441

ORDER

TAKEN BY

INVOICE NO.

R. W. Blake 8557

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18404

MOUNT HOPE CEMETERY

D00441

DATE 6-23-71 19

FROM Patricia McIntire ADDRESS 347 Alhambra Ave

Three hundred and thirty DOLLARS (\$ 330)

IN full PAYMENT OF Eva Irene Thibodeau

LOT 30 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8557

W.O. D-441

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 JUN 25 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 \$		330



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00441

NO. 08557

DATE

7/11/71

DEPT.

STAFF

DEPT. REF. NO. YOUR ORDER NO.

Patricia McIntyre
 347 Del Mar Avenue
 San Diego, 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 7/11/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mrs. Gene Ribodeau services

Oct 20 - Dec 5 Sec 16 Div 7

Funeral

Cremation burial liner

Gravesite

Mrs G. Ribodeau

p above

\$ 140.00

110.00

60.00

3.00

\$ 313.00

PAID
 JUN 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08557

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 71CHARGE County welfareADDRESS 6950 Rowant St. S.D. (11)NAME OF DECEASED JASON JENKINS

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY Paris Mort

X LOT	<u>42A</u>	GR	<u>3</u>	ROW	SEC	<u>602</u>	DIV	<u>3</u>	<u>28 00</u>
OPENING TIME	<u>2 pm</u>	<u>None</u>	DAY DATE	<u>6-11-71</u>	<u>Feb.</u>				<u>25 00</u>
			SIZE	<u>2'</u>					
REMOVAL OR FOUNDATION VET.									
TOTAL									<u>53 00</u>
PAID RECEIPT NUMBER									
BALANCE									

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

D 00442

INVOICE NO.

8558



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00442

DATE

NO. 08558

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

San Diego County Welfare Dept.
 1550 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 7/11/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Jenkins Services

1st 4th St 3 Jan GAR Div 3

Reading (2 1/2)

\$ 25.00

25.00

\$ 50.00

PAID
 JUN 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO. 08558

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8- 1971CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED George Jacobson

OWNER _____

ADDRESS _____

MORTUARY Lakeside✓ LOT 2 GR 9 ROW _____ SEC MAS DIV DOPENING TIME 2 here DAY THUR. DATE 6-10-71 NCBOX _____ SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on W.O. C - 7867.

THE CITY CHARTER 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 Sherrill ORDER
 PHONE BY Mrs Sherrill TAKEN BY D. Philby

W.O. NO. D 00443 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1971CHARGE C. Arthur HundeblyADDRESS BelowNAME OF DECEASED Esther M. HundeblyOWNER C. Arthur HundeblyADDRESS 4818 Jutland Dr. S.D. (17)MORTUARY Clairmont 272-4244LOT 601 GR 9 ROW SEC 17 DIV 7 14500OPENING TIME 10 ~~HERE~~ DAY DATE Fri 6-11-71 11000WROCK BOX SIZE #5 9350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328.50

PAID RECEIPT NUMBER _____

BALANCE _____

Resq. 8 To 10-1-71
 12" x 24" flush marker Only
 30 Day note.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON C. Arthur Hundebly ORDER TAKEN BY R. W. LehnerPHONE BY _____ W.O. NO. D 00444 INVOICE NO. 8559

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18389

MOUNT HOPE CEMETERY

D00444

DATE 6-16-19

FROM C. Arthur Hurdley ADDRESS 4872 Sutherland

Three hundred thirty eight & 5/100 DOLLARS (\$ 338.50)

IN full PAYMENT OF Ester M. Hurdley services

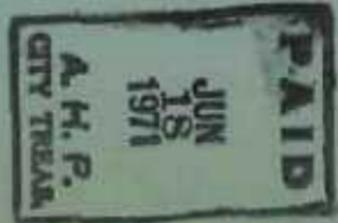
LOT 61 GRAVE 9 ROW 17 SECTION 17 DIVISION 17 BLOCK 17

INVOICE NO. 8559

W.O. D-444

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	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>338.50</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00444

DATE
5/11/71

NO. 08559

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO.
-------------------	----------------	----------------

G. Arthur Hunsley
 4013 Rutland Drive
 San Diego, California 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 7/11/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur A. Hunsley Services

Low Ct Or 9 Sec 17 Div 7

Sewer

Cement burial liner

Sales Tax

145.00

110.00

70.00

3.22

328.22

PAID

JUN 18 1971

30 Day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08559

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8- 1971CHARGE James F. Albertson 477-1122ADDRESS 813 Pleasant Ln, N.C. Cal.NAME OF DECEASED Josephine J. Albertson 92050OWNER above

ADDRESS _____

MORTUARY HeathA LOT 55 GR 8 ROW _____ SEC 16 DIV 7 145 00OPENING TIME 2 Pm DAY DATE 6-10-71 THURS. 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$328 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

Albertson
D 00445

ORDER

TAKEN BY

INVOICE NO.

DiPhillips8556

LOT OWNER

D-445

ALBERTSON, James F. 813 Pleasant Lane, Nat'l C.

NAME

ADDRESS

LOT 55 GR. 8 Sec 16 Div 7

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18574

MOUNT HOPE CEMETERY

D00445

DATE Aug 21 19 19

FROM James H. Albertson ADDRESS 713 Pleasant Lane 102

Three hundred twenty eight and 5/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Josephine J. Albertson

LOT 55 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 7556

W.O. D-445

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
 SAN DIEGO
 CITY TREASURER
 AUG 21 1971
 E.R.F.

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 \$ 328.50



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00445

DATE
7/29/71

NO. 08556

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
-------	----------------	----------------

James P. Albertson
 813 Pleasant Lane
 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 7/31/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Josephine J. Albertson Services

lot 55 Gr 5 Sec 16 Div 7

\$ 100.00

Spring

110.00

Cement Burial liner

70.00

Sales Tax

1.50

\$ 381.50

PAID

AUG 24 1971

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
			H

CITY OF SAN DIEGO, CALIFORNIA

NO.

08556

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1971

CHARGE

Mary M. Crumley

ADDRESS

2728 Azalea Dr.

NAME OF DECEASED

Claude H. Crumley

OWNER

ADDRESS

MORTUARY

LOT

1531

GR

ROW

SEC

DIV

1 8 400.00

OPENING TIME

DAY
DATEwednes.
6-9-71

VAULT BOX

SIZE

REMOVAL OF FOUNDATION

220.00

TOTAL

\$620.00

PAID RECEIPT NUMBER

Credit on returned145.00See O.C. #39618370

BALANCE

\$475.00

* Misquoted - forgot to chg. for new opening.

Dec. Removed from #1431-3-8**PAID**

JUN 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

Mrs. Crumley

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

D 00446

INVOICE NO.

CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18370

MOUNT HOPE CEMETERY

DATE 5/27/78 1978

FROM Mary M. Greenberg ADDRESS 2721 Chalmers Blvd

four hundred twenty five and 00/100 DOLLARS (\$ 425.00)

IN full PAYMENT OF Claude H. Greenberg

LOT 1530-1531 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CMSH

W.O. D-446

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY MANAGER

JUN 09 1971

ISSUED BY [Signature]

CREDIT	306	127.50
SALES CARE	951	
HALF SALES OF LOTS	100 7783	127.50
OPENINGS	100 7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	220.00
TOTAL PAID \$		975.00

AUTHORITY TO DISINTER, REMOVE AND REINTER

June 1 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:

CLAUDE H. CRUMLEY

from Lot 1431 Grave _____ Section 3
Block _____ Division 8 and to remove the
same to and reinter said remains in Lot 1530
Grave _____ Section 1 Block _____
Division 8

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.

222-4225

Mary M. Crumley
Signature

Signature

Signature

Wife
Relation to deceased

Relation to deceased

Relation to deceased

2721 Angeles Dr
Address

Address

Address

I hereby authorized the above disinterment:

Mary M. Crumley
(Grave or lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1971CHARGE Kiki K. SchematoADDRESS BelowShigeo & Kayoshi - Gr 4719NAME OF DECEASED MORIMOTO, Yoshi - Gr 4718 Hd. of gr.OWNER Zeishiro MorimotoADDRESS 5544 Bonestar Dr. S.D.MORTUARY 583-9166E 4719 Ash PlotA LOT 4718 GR _____ ROW _____ SEC _____ DIV 10340.00OPENING TIME 8:30 ~~HERE~~ DAY Thurs. DATE 6-10-71 90.00VAULT SIZE Ash 31.50REMOVAL OR FOUNDATION FET Recording 12.00TOTAL \$473.50PAID RECEIPT NUMBER 18377

BALANCE

Regulation Monument Only**PAID**

JUN 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.

5033 AUTHORIZED Shigeo & Kayoshi ORDERIN PERSON Shigeo & Kayoshi TAKEN BY R. W. Alchme

PHONE BY _____

W.O. NO. **D** 00447 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18372

MOUNT HOPE CEMETERY

D00447

DATE 6-9 1971

FROM Kiko K. Takemoto ADDRESS 5544 Mission St. S.F.

four hundred seventy five and 59/100 DOLLARS (\$ 475.59)

IN full PAYMENT OF Cash & Interment

LOT 4718 & 4719 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D 447

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THE SPACE.

CITY AUDITOR

JUN 11 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>475.59</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 1971

CHARGE Public Administrator
 ADDRESS 5555 Overland ave., Bldg #6, S.D. cal 92123
 NAME OF DECEASED Pr - med
 OWNER Dorothy Beunton
 ADDRESS 90 P.A.
 MORTUARY _____

LOT 41 GR 6 ROW _____ SEC 16 BLK DIV 7 145.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145.00

PAID RECEIPT NUMBER _____

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

Miss Kungisly

ORDER

TAKEN BY

D. O'Kelly

W.O. NO.

D 00448

INVOICE NO.

8555

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18387

MOUNT HOPE CEMETERY

D00448

DATE 6-16-71 19

FROM Public Administrator ADDRESS 5555 Overland Park Blvd

One hundred forty five and 4/10 DOLLARS (\$145.40)

IN full PAYMENT OF Pre-need Est

LOT 41 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 9853

W.O. D-448

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JUN 18 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 \$		145.40



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRIV. DEPT.
 BLUE - RETAIN

INVOICE

D00448

NO. 08555

DATE 6/3/71	DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO.
----------------	--------------------	----------------	----------------

Public Administrator
 5555 Overland Avenue, Bldg. 70
 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 7/3/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Approved lot for Dorothy Burton
 Lot 41, Or 5, Sec 16, Div 7

\$ 145.00

PAID

JUN 13 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
		145.00	LK
		145.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08555

ORDER

MT. HOPE CEMETERY

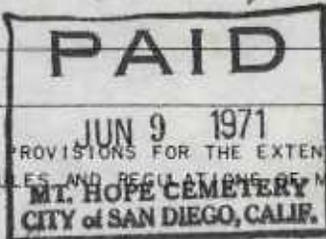
CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 1971CHARGE Carl A. Weatherly 233-3973ADDRESS 1872 State St, S.D. cal. 92101NAME OF DECEASED Mary E. WeatherlyOWNER alone

ADDRESS _____

MORTUARY RogersLOT 1410 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 2 Pm DAY DATE FRI. 6-11-71 110 00VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 275 00PAID RECEIPT NUMBER 18375BALANCE 0Res. 1409 to 10-1-71Regulations flush masks only,#5634THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Carl A. Weatherly ORDER TAKEN BY D. O'Neil's
(IN PERSON) PHONE BY _____W.O. NO. D 00449 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18375

MOUNT HOPE CEMETERY

D00449

DATE 6-9-1921

FROM Carl A. Weatherly ADDRESS 1872 State St. San Diego

Two hundred Seventy five and 25/100 DOLLARS (\$ 275.25)

IN full PAYMENT OF Mary E. Weatherly

LOT 1410 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-449

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JUN 11 1921
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		275.25

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1971CHARGE Edwin D. DicksonADDRESS 1100 Industrial Ave. Sp. C-35NAME OF DECEASED Pre-nod C.V.OWNER Same

ADDRESS _____

MORTUARY _____

LOT 3182 GR _____ ROW _____ SEC _____Block
D110 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 18396

BALANCE

12" x 24" flush marker OnlyFor: Wilhelmine E. Phipps**PAID**

JUN 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO.

5035

AUTHORIZED _____

IN PERSON _____

PHONE BY DicksonD 00450

W.O. NO. _____

ORDER TAKEN BY R.W. [Signature]INVOICE NO. CRS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18376

MOUNT HOPE CEMETERY

D00450

DATE 6-9 1971

FROM Robin S. Dickson ADDRESS 1100 Industrial

One hundred sixty five ⁰⁰/₁₀₀ - DOLLARS (\$ 165.00)

IN full PAYMENT OF Pro. Grav. Cot

LOT 3182 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C-4517

W.O. R-450

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY OF SAN DIEGO

JUN 11 1971

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1971

CHARGE

Est. of: % Walter S. Woodbury, Att.

ADDRESS

4435 University Ave.

NAME OF DECEASED

Thomas W. Foley

OWNER

ADDRESS

MORTUARY

Rogers

att: 283-6266

LOT

17

GR

1

ROW

SEC

8

DIV

5

OPENING TIME

10 A

DAY

DATE

6-14-71

110.00

VAULT

PARKLAWN

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

up call

* Remove Ash Vault in center of gr. & replace after burial.

att. 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

W. Bishop

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 00451

INVOICE NO.

8562

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18495

MOUNT HOPE CEMETERY

D00451

DATE July 23 1971

FROM Estate of Thomas H. Foley ADDRESS 2410 S. ...

One hundred ten and 24/100 DOLLARS (\$ 110.24)

IN full PAYMENT OF Thomas H. Foley account

LOT 17 GRAVE 1 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. 8562

W.O. D-151

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	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		110.24



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00451

DATE 6/14/1971

NO. 08562

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. 1-51
-----------------	----------------	---------------------

Estate of Thomas W. Foley
 by Walter L. Woodbury, Atty.,
 4435 University 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 7/14/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas W. Foley services

Lot 17 Gr 1 Sec 8 Div 5

Opening (#5 Parklawn vault)

\$ 110.00

PAID

JUL 23 1971

Invoice submitted 6/14/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY *DP*

FUND	REVENUE ACCOUNT	AMOUNT
	7761	\$ 110.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08562

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10- 19 71

CHARGE

Public Administrator

ADDRESS

5555 Overland av., Bldg #6, S.D. 92123

NAME OF DECEASED

Elizabeth Snyder

OWNER

ADDRESS

MORTUARY

El Cajon

LOT

1281

GR

ROW

SEC

3

DIV

OPENING TIME

2 PM

DAY

TUES.

DATE

6-15-71110 00~~MARK~~ BOX

SIZE

#363 00

REMOVAL OR FOUNDATION VET.

TOTAL

173 00

PAID RECEIPT NUMBER

BALANCE

Statement only ^{OK} P.A. Mrs. WomackDel only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

El Cajon Mort.

ORDER

TAKEN BY

DePhillips

W.O. NO.

D 00452

INVOICE NO.

8564

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18418

MOUNT HOPE CEMETERY

D00452

DATE 6-30-19

FROM Public Administrator ADDRESS 5555 Cleveland Blvd, San Diego

one hundred seventy three and 7/10 DOLLARS (\$ 173.70)

IN full PAYMENT OF Elizabeth Smyth services

LOT 1281 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 8564

W.O. D-452

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID



ISSUED BY

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7781
BOXES	7782
REMOVALS	100
FOUNDATIONS	7783

TOTAL PAID \$ 173.70



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D 00452

DATE 6/15/71

NO. 08564

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-52
----------------	----------------	---------------------

Public Administrator
 5555 Overland Ave., 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 7/15/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elizabeth Snyder services

Lot 1281 Sec 3 Div 8

Opening

REQUIRING #3 Cement burial liner

Sales tax

\$ 110.00

60.00

3.00

\$ 173.00

PAID
 JUN 30 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	\$ 110.00
100	7702	63.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08564

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10-1971CHARGE Ronnie L. Hardin 281-2991ADDRESS 4290-52ND ST., S. D. cal. 92115NAME OF DECEASED Willard M. Hardin, Sr.OWNER alone

ADDRESS _____

MORTUARY Lewis ColonialLOT 23 GR B ROW _____ SEC 3 DIV 2 120 00OPENING TIME 9 here DAY DATE FRI. 6-11-71 110 00MARKET BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 293.00PAID RECEIPT NUMBER 18377

BALANCE _____

del only.2x1 flush marker only**PAID**

JUN 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 PERSONPHONE BY Ronnie L. Hardin

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00453INVOICE NO. 004514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00453

DR 5865

NO. 18377

DATE 6-11-19

FROM Bernice L. Hardin ADDRESS 4290-52nd St. San Diego

Two hundred ninety three & 70/100 DOLLARS (\$ 293.70)

IN full PAYMENT OF Willard M. Hardin, Sr.

LOT 23 GRAVE B ROW 11 SECTION 3 DIVISION BLOCK

INVOICE NO. C07X

W.O. D-453

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 JUN 11 1971
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>293.70</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1971CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Margaret A. Kinnel

OWNER _____

ADDRESS _____

MORTUARY BonhemsLOT 132 GR 2 ROW _____ SEC _____ BLK 1OPENING TIME 10A DAY MON DATE 6-14-71VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL NC.

PAID RECEIPT NUMBER _____

BALANCE _____

Chgs. pre. pd on W.O. D-363.
Wife of Edward V. Kinnel

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON W. E. Eberd ORDER TAKEN BY R. W. Deane

PHONE BY _____
 W.O. NO. D 00454 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 71

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

3725

GR

ROW

SEC

DIV 1016500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$165.00

PAID RECEIPT NUMBER

18379

BALANCE

12" x 24" Single flush marker Only
or 12" x 26"

PAID

JUN 10 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.

AUTHORIZED

IN PERSON

PHONE BY

Lloyd W. Roberts

ORDER

TAKEN BY

R. W. Mahone

W.O. NO.

D 00455

INVOICE NO.

01454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18379

MOUNT HOPE CEMETERY

D00455

DATE 10-10 1911

FROM Lloyd W. Roberts ADDRESS 2626 Grand Ave
 One hundred sixty five - DOLLARS (\$ 165)
 IN full PAYMENT OF Pre-Paid Lot

LOT 3725 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-455

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JUN 11 1911
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7701	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	165	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10-1971CHARGE Jennie McKown 298-5761ADDRESS 1524 Blaine Ave, S.D. Cal. 92103NAME OF DECEASED Lucy M. CrouchOWNER above

ADDRESS _____

MORTUARY Lewis ColonialA LOT 4148 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 AM DAY DATE FRI. 6-11-71 110 00URNE BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush markers only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED IN PERSON Jennie McKown ORDER TAKEN BY D. Phyllis
 PHONE BY _____

 W.O. NO. D 00456 INVOICE NO. 8560

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18474

MOUNT HOPE CEMETERY

D00456

DATE 7-15 1971

FROM Janice McKeon ADDRESS 1524 Blaine av. S.D.

Three hundred thirty eight and 1/10 DOLLARS (\$ 338.10)

IN full PAYMENT OF Long M. Cranch services

LOT 4148 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8560

W.O. D-456

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID" IN THIS SPACE

PAID
 SAN DIEGO
 CITY

JUL
 15
 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 \$		<u>338.10</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AID.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00456

DATE 7/11/71

NO. 08560

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO.

Jennie McLowm
1524 Blaine 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 7/11/71 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Wey A. Grouch Services

Lot 4145 Division 10

opening

25' Cement burial liner

sales tax

\$ 105.00

110.00

80.00

3.00

\$ 398.00

PAID

JUL 19 1971

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7751	398.00
	7751	110.00
	7751	80.00
		3.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08560

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1971

CHARGE Est. of: % David Kraft, Jr. Dept.

ADDRESS So. Calif. Nat'l. Bk. P.O. Box 189

NAME OF DECEASED Paul J. Schmiedeknecht

OWNER Est. of

ADDRESS _____

MORTUARY Rogers

LOT 36 GR B ROW 16 SEC 7 DIV 7 145 00

OPENING TIME _____ DAY DATE May 4-71 110 00

BOX _____ SIZE 5 73 50

REMOVAL OR FOUNDATION YES _____

TOTAL \$328.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker Only
We select - min.

THE CITY CHARTER MAKES NO 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. Lehner

W.O. NO. **D 00457**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 10 GR 6 ROW SEC 7 DIV 5 65 00OPENING TIME DAY DATE 60 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$125.00PAID RECEIPT NUMBER 18380

BALANCE

Bal. due on Co. burial to allow memorial placed.**PAID**

JUN 11 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

W.O. NO.

D 00458

ORDER

TAKEN BY

INVOICE NO.

CP54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00458

DR 5895
 NO. 18380

DATE 6-11 1971

FROM James B. Hamilton ADDRESS 4511

One hundred twenty five DOLLARS (\$ 125)

IN full PAYMENT OF Edward B. Hamilton

LOT 10 GRAVE 6 ROW _____ SECTION 7 DIVISION BLOCK _____

INVOICE NO. D-458

W.O. D-458

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 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>125</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1971CHARGE Etta A. WilliamsADDRESS 9479 Yolanda Ave. S.D.NAME OF DECEASED Earl T. Enyeart 92123

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 539 GR _____ ROW _____ SEC 1 BLK 8 DIV 8OPENING TIME 11 AM DAY DATE Mon. 6-14-71 11000VAULT Parklawn SIZE # 5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 110,00PAID RECEIPT NUMBER 18381BALANCE 0**PAID**

JUN 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 Etta A. Williams ORDER TAKEN BY K. Kelly

PHONE BY _____

W.O. NO. D 00459 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18381**

MOUNT HOPE CEMETERY

D00459

DATE _____ 19__

FROM Arthur R. Williams ADDRESS 7479 Yolanda Blvd

One hundred ten and 00/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Earle T. Engstrom Service

LOT 539 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 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>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VAULT

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TRESG. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00460

DATE 7/14/71

NO. 08563

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-100
----------------	----------------	----------------------

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 7/14/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Annis Anderson services
 Lot 285 Sec 1 Div 8
 Opening (Top Seal Vault)

\$ 110.00

PAID
 JUL 14 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
	771	\$ 110.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

08563

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1971

CHARGE Public Administrator
 ADDRESS 5555 Overland Ave. Bldg 6
 NAME OF DECEASED Pre-need lot
 OWNER Albert S. Burlason
 ADDRESS o/o P.A.
 MORTUARY _____

A LOT 76 GR 5 ROW _____ SEC 16 DIV 7 145.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION YET.

TOTAL \$145.00

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Single flush marker
Rel'd to P.A. when pd.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Miss Singler ORDER TAKEN BY P.W. Wahne
 PHONE BY _____

W.O. NO. **D** 00461 INVOICE NO. 8561

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18397

MOUNT HOPE CEMETERY
 D00461

DATE 6-18 19

FROM Public Administrator ADDRESS 5555 Central Ave

One hundred forty five & 1/2 DOLLARS (\$ 145)

IN full PAYMENT OF 1/2 acre lot

LOT 76 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 8561

W.O. D. 461

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN FULL

PAID
 SAN DIEGO
 CITY TREAS.
 JUN
 21
 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 \$		145



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00461

NO. 08561

DATE 5/1/71	DEPT. Public Admin.	DEPT. REF. NO.	YOUR ORDER NO.
----------------	------------------------	----------------	----------------

Public Administrator
 3555 Overland Avenue, Bldg. 26
 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 7/1/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Assessed lot for Albert S. Burlison

Lot 76 Gr 5 Sec 15 Div 7

145.00

Public Admin.

PAID
 JUN 23 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA

NO.

08561

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1971

CHARGE

Colleen McDemore

ADDRESS

3766 Teak St. S.D.

NAME OF DECEASED

Pre-need lot

OWNER

Same

ADDRESS

MORTUARY

LOT 5016 GR _____ ROW _____ SEC _____ DIV 10 265.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$265.00

PAID RECEIPT NUMBER

18382

BALANCE

Regulatory M...**PAID**

JUN 11 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.5639

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Colleen K. McDemore

ORDER

TAKEN BY

R. W. ...

W.O. NO.

D 00462

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18382**

MOUNT HOPE CEMETERY

D00462

DATE 6-11 1971

FROM Colleen Mc Jensen ADDRESS 3766 Teak Dr.

Two hundred sixty five and 00/100 DOLLARS (\$ 265.00)

IN full PAYMENT OF Plot 3000 Lot

LOT 5016 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 15

INVOICE NO. 0454

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR

JUN 14 1971

W.O. D-462

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature] TOTAL PAID \$ 265.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1971CHARGE Henry LandtADDRESS 4194 Palmside Rd., S.D. 92116NAME OF DECEASED Ridley M. Landt-Strong

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 158 GR 2 ROW _____ SEC 3 DIV 6OPENING TIME 2 PM DAY DATE Wed. 6-16-71 11000VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 11000

PAID RECEIPT NUMBER _____

BALANCE _____

Statement - 30 Days

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Henry Landt/pos

ORDER

TAKEN BY R. W. JohnsW.O. NO. D 00463INVOICE NO. 8566

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18410

MOUNT HOPE CEMETERY

D00463

DATE 6-25-19

FROM Harry Landt ADDRESS 4124 Palmdale Blvd

One hundred ten and 00/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Lidby Marie Landt - Harry Landt

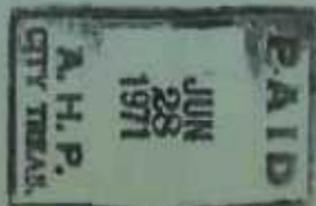
LOT 158 GRAVE 2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 8566

W.O. D-463

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.



ISSUED BY

CREDIT	306	
SALES GARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 110.00



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00463

DATE 6/16/71

NO. 08566

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Henry Landt
 4134 Palmsides Road
 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 7/16/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mildred Marie Landt-Strong services

Lot 158 Gr 2 Sec 3 Div 6

Opening (\$5 Marklawn vault)

\$ 110.00

JUN 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7782	\$ 110.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

08566

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1971CHARGE Mary H. BirchfieldADDRESS Rt. 6, Box 1349, Escondido, Ca. 92025NAME OF DECEASED William L. EtchisonOWNER Mary H. BirchfieldADDRESS above 746-3786MORTUARY Jackson-SawmLOT 12 GR _____ ROW 1 SEC 2 DIV 2 12000OPENING TIME 1:30 DAY DATE Wed. 6-16-71 11000VAULT BOX _____ SIZE #5 7350REMOVAL OR FOUNDATION VET. Marker Installation 3000

TOTAL \$ 333.50

PAID RECEIPT NUMBER 18383BALANCE 0

PAID

JUN 12 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5640

THE CITY 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 Mary Hilpin Birchfield

ORDER

TAKEN BY K. G. WellsW.O. NO. D00464INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18383

MOUNT HOPE CEMETERY

D00464

DATE _____ 19__

FROM Mary H. Beauford ADDRESS 416 Bay 1372 San

Diego Boulevard Thirty three and 5/100 DOLLARS (\$ _____)

IN full PAYMENT OF William F. Stephenson

LOT 12 GRAVE _____ ROW 1 SECTION 2 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-764

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 14 1971

ISSUED BY _____

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 71

CHARGE _____

ADDRESS _____

NAME OF DECEASED Clarence A. Campbell

OWNER _____

ADDRESS _____

MORTUARY HubbardLOT 1309 GR _____ ROW _____ SEC _____ ^{Blk}DIV 10OPENING TIME 10AM DAY DATE 6-15-71 ^{thurs}~~W~~ BOX _____ SIZE #5REMOVAL OR FOUNDATION VET (Pre-paid)TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE

Charges pre-paid on W.O. D-418

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Ben Patton

ORDER

TAKEN BY K. G. WellsW.O. NO. D 00465INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13-1971CHARGE Jesus Ochoa 262-7827ADDRESS 4095 Epsilon St., S.D. Cal. 92113NAME OF DECEASED Marie Burgueno RomeroOWNER above

ADDRESS _____

MORTUARY HeathLOT 4063 GR _____ ROW _____ SEC _____ DIV 10 # 165 00OPENING TIME 9 here DAY TUE. DATE 6-15-71 110 00MARKET BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush markers only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Jesus Ochoa

ORDER
TAKEN BY

D. PhillipsW.O. NO. D 00466INVOICE NO. 8565

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18399**

MOUNT HOPE CEMETERY

D00466

DATE 6-20-71 1971

FROM Gene Dehon ADDRESS 4045 Esplanade, S.D. Cal

Three hundred Forty Eight & 59/100 DOLLARS (\$ 348.59)

IN full PAYMENT OF Marie B. Remuro service

LOT 4063 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8565

W.O. D-466

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 SAN DIEGO
 CIV. TREAS.
 JUN
 21
 1971
 E. R. F.

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY _____ TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ACC. - ORID. DEPT.
 BLUE - RETAIN

INVOICE

D00466

NO. 08565

DATE 7/19/71

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Jesus Ochoa
 4095 Apollon 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 7/19/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie E. Romero services

lot 4063 div 10

Opening

25 Cement burial liner

Sales tax

180.
 210.
 22.50
 372.50

PAID
 JUN 22 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08565

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14-1971CHARGE Marie Clute 284-3846ADDRESS 4184 Ohio St., S.O. Cal. 92104NAME OF DECEASED Felix F. MagadeOWNER above

ADDRESS _____

MORTUARY Lewis Colonis (Sontag)LOT 2056 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 165 00OPENING TIME 9:30 AM DAY DATE WED. 6-16-71 110 00VAULT Parblawn SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 275 00PAID RECEIPT NUMBER 18384 144 00BALANCE 131 002x1 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 Marie M. Clute ORDER Dr Phillips
IN PERSON PHONE BY TAKEN BY

W.O. NO. **D** 00467 INVOICE NO. 8567

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00467

DR 5948

NO. 18384

DATE 6-14 1971

FROM Marion C. Lutz ADDRESS 9184 Blvd, S.D. Cal

Four hundred forty four and 4/100 DOLLARS (\$ 444.40)

IN Part PAYMENT OF Felix F. Mayado

LOT 2056 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. DASH

W.D. D-467

UNPAID BALANCE AFTER THIS PAYMENT 131.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY OF SAN DIEGO
JUN 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>144.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18499

MOUNT HOPE CEMETERY

D00467

DATE July 24 19

FROM Maria White ADDRESS 4124 Olin St

One hundred thirty one and 00/100 DOLLARS (\$ 131.00)

IN full PAYMENT OF Helix B. Magada Service

LOT 2056 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8567

W.O. D-467

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 26 1971

A.H.P. SIX TREAS.

ISSUED BY _____

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
BOXES	100
REMOVALS	7782
FOUNDATIONS	100
	7783
TOTAL PAID \$	<u>131.00</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00467

DATE 6/28/71

NO. 08567

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-57
----------------	----------------	---------------------

Mario Olute
 4184 Ohio St.,
 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 7/16/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Salix P. Mame services

Lot 2036 Div 10

\$ 165.00

Opening

110.00

#5 Parklawn Vault

\$ 279.00

Cash paid 6/14/71 #18384

-144.00

BALANCE - PAID \$ 131.00

30 DAY NOTE

PAID
 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	1054	10.00
	170	110.00
	174	10.00

08567

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15- 1971CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Conrad Seaderqvist

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 226 GR _____ ROW _____ SEC 4 ~~Dist~~ DIV 8OPENING TIME AM DAY DATE TUE. 6-15-71~~_____~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. C-6024Inter upon deliveryInter left 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 BY Via mail

ORDER

TAKEN BY Dr. Phillip'sW.O. NO. D 00468INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15-1971

CHARGE Pearl Moore 460-5508

ADDRESS 316 Meakeworth Dr., S.D. Cal 92114

NAME OF DECEASED Tracy S. Moore

OWNER abene

ADDRESS

MORTUARY Ragdale

LOT 84 GR 1 ROW SEC 17 DIV 7 145 00

OPENING TIME 2 PM DAY DATE MON 6-21-71 110 00

URNE BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$ 318.00

PAID RECEIPT NUMBER

BALANCE

2X1 flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Pearl Moore

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

D 00469

INVOICE NO.

8572

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18853

MOUNT HOPE CEMETERY

D00469

DATE 12-1-19

FROM Pearl Moore ADDRESS 316 Mission Street
 three hundred eighty and 49/100

DOLLARS (\$ 318.49)

IN full PAYMENT OF Tracy S. Moore

LOT 84 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 8572

W.O. D-769

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT	308	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	318.49	



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00469

DATE 6/22/1971

NO. 08572

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-60
----------------	----------------	---------------------

Pearl Moore
 316 Meadowbrook Dr.,
 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 7/21/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eroy S. Moore services

lot 34 Gr 1 Sec 17 Div 7

Opening

75 Cement burial liner

Sales tax

3 145.00

110.00

60.00

3.00

3 318.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	775	3 145.00
100	781	110.00
100	773	60.00
100	782	3.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08572

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV 10

OPENING TIME

DAY

DATE

AMOUNT BOX

SIZE

REMOVAL OR FOUNDATION

VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

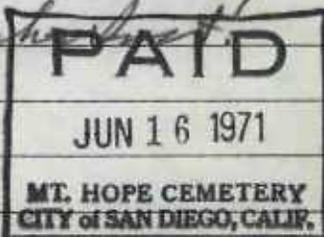
PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.



A

FF7

3139

225 00

11 AM

MON

6-21-71

110 00

#5

93 50

#408.50

18385

300 00

18391

#108.50

12" X 24" flush markers Only. It
Send Start for marker sheet.

#5048

D 00470

C154

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18385**

MOUNT HOPE CEMETERY

D00470

DATE *6-15* 19

FROM *Eric Harris* ADDRESS *2676 Comstock*

Three hundred & 14/100 DOLLARS (\$ *300*)

IN *part* PAYMENT OF *James E. Harris Service*

LOT *3139* GRAVE *1112* ROW *1103* SECTION *1103* DIVISION BLOCK *1103*

INVOICE NO. *0454*

W.O. *R 470*

UNPAID BALANCE AFTER THIS PAYMENT *100.00*

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JUN 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 \$ *200.00*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18391

MOUNT HOPE CEMETERY

D00470

DATE 6-16 19

FROM Anna Harris ADDRESS 2676 Comstock

One hundred eight & 5/100 DOLLARS (\$ 108.50)

IN full PAYMENT OF James E. Harris Service

LOT 3129 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 02577

W.O. D-470

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY OF SAN DIEGO
 JUN 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 \$	<u>108.50</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15- 1971

CHARGE Pacific Beach mortuary
 ADDRESS 4710 Cass St., S.D. Cal. 92109
 NAME OF DECEASED Richard Devine
 OWNER Helen Devine
 ADDRESS 9775 Castaic Ct., Santer, Cal. 92071
 MORTUARY _____

LOT <u>1541</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>8</u>	200	00
OPENING TIME <u>2 PM</u>	DAY DATE <u>THUR.</u>	<u>6-17-71</u>			110	00
URNE BOX _____	SIZE <u>#5-</u>				73	50
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.						
<u>Suit marker incl.</u>					30	00
					9	413.50
TOTAL						
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 Mrs. R.W. Devine ORDER TAKEN BY DoPhillips
 W.O. NO. **D** 00471 INVOICE NO. 8569



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00471

DATE 6/17/1971

NO. 08569

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 5471

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 7/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Richard Devine services

Lot 1941 Sec 1 Div 8

\$ 200.00

Opening

110.00

#3 Cement burial liner

70.00

Sales tax

3.30

Government marker installation fee

30.00

413.30

PAYED

JUL 26 1971

Richard Devine

3775 Vista La Gr., San Diego, Cal., 92107

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	774	\$ 200.00
	771	110.00
	772	70.00
	773	3.30

CITY OF SAN DIEGO, CALIFORNIA

NO.

08569

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1971

CHARGE

Juanita M. Harris

ADDRESS

Below

NAME OF DECEASED

Eva D. Bailey

OWNER

Juanita M. Harris

ADDRESS

549 Mason St. El Cajon

MORTUARY

El Cajon 447-2362

LOT	4365	GR		ROW		SEC		DIV	10	165	00
OPENING TIME	10 A	DAY	Wednesday	DATE	6-16-71					110	00
MARK BOX		SIZE	#5							73	50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

BALANCE

12" x 24" single flush marker Only
30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Juanita M. Harris

ORDER

TAKEN BY

R. W. Lehn

W.O. NO.

D 00472

INVOICE NO.

8568

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18467

MOUNT HOPE CEMETERY

D00472

DATE 7-13-71 1971

FROM Juanita Harris ADDRESS 549 Mason St, El Cajon

the hundred forty eight & 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Eva Lena Bailey services

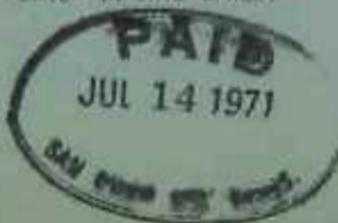
LOT 4365 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8568

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

K.O. D-472



UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 348.50



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00472

DATE 5/16/71

NO. 08568

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-472

Juanita Harris
549 Mason St.,
El Cajon, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mrs. Lena Bailey services

Lot 4365 Div 10

Opening

5 Cement burial liner

Sales tax

\$ 165.00

110.00

70.00

3.00

\$ 348.00

30 DAY NOTE

PAID
MAY 15 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08568

ORDER

MT. HOPE CEMETERY

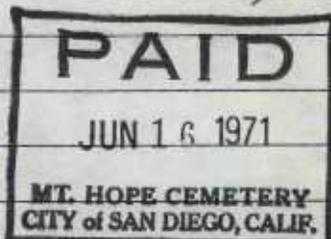
CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 1971

CHARGE Esther M. Williams
 ADDRESS 960 Catalina Blvd., S.D., cal. 92106
 NAME OF DECEASED Pre-need
 OWNER C.A. & Esther M. Williams
 ADDRESS above
 MORTUARY _____

LOT 1451
1452 GR _____ ROW _____ SEC 1 DIV 8 # 400 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 400 00
 PAID RECEIPT NUMBER 18386
 BALANCE 0

2x1 flush markers only.



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Via mail

PHONE BY _____

ORDER

TAKEN BY DoPhilly's

W.O. NO. **D** 00473

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

D00473

DR5988

NO. 18386

DATE 6-16 1971

FROM Ester M. Williams ADDRESS Mc Catalina Blvd.

Four hundred and 40/100 DOLLARS (\$ 400.40)

IN full PAYMENT OF Pre-paid lots

LOT 1451 GRAVE 1452 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-473

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 JUN 18 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>400.40</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-16-1971

CHARGE Margaret M. Thomson

ADDRESS 2564 - 55th St., S.D. Cal. 92105

NAME OF DECEASED Pre - need lot

OWNER _____

ADDRESS _____

MORTUARY 264-2568

LOT 3134 GR _____ ROW _____ SEC _____ DIV 10 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

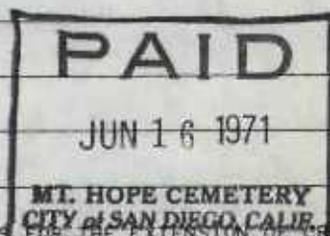
TOTAL 225 00

PAID RECEIPT NUMBER 18388

BALANCE 0

2x 1 flush marker

#5641



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON via mail ORDER TAKEN BY D. Phillips

PHONE BY D 00474 W.O. NO. _____ INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18388

D00474

DATE 6-16 1971

FROM Margaret M. Thomson ADDRESS 2564-55th St, San Diego

Two hundred twenty five and 00/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Pre-need lot

LOT 3134 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED
 STAMPED "PAID" IN THIS SPACE.
 CITY OF SAN DIEGO
 JUN 18 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>225.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 71

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Servant St. S.D. (D)

NAME OF DECEASED

Paul S. Rebelo

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Clairmont

LOT

42A

GR

4

ROW

SEC

Gay3 28 00

OPENING TIME

P.M.

DAY

DATE

Thurs 6-17-7125 00~~VALUE~~

SIZE

2ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

Rel. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Chuck Robbins

ORDER

TAKEN BY

R.W. Uehling

W.O. NO.

D 00475

INVOICE NO.

8570



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ACC. - ORIS. DEPT.
 BLUE - RETAIN

INVOICE

D00475

DATE 6/17/71 NO. **08570**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
<u>Cemetery</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 7/17/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul S. Habelo services

Lot 423 Tr 4 GAR Div 3

Opening (2 foot)

\$ 29.00

29.00

\$ 58.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08570

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-1971CHARGE Roy R. Van Dorn 281-4032ADDRESS 3667 Van Dyke ave., S.D., cal. 92105NAME OF DECEASED Pre-needOWNER Roy R. & Ada E. Van Dorn

ADDRESS _____

MORTUARY _____

LOT 3810
3811 GR _____ ROW _____ SEC _____ BANK DIV 10 330 00OPENING TIME (2) DAY DATE Pre-need 220 00MARKET BOX (2) SIZE liners 147 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 697.00PAID RECEIPT NUMBER 18393BALANCE ~~0~~Flush markers only(No transfer charge)
on trans. to new
Wt. Section)**PAID**

JUN 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 PERSONPHONE BY Ada E. Van Dorn ORDER TAKEN BY DiPhillipsW.O. NO. D 00476 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18393**

MOUNT HOPE CEMETERY

D 00476

DATE 6-17-71

FROM Ray R. Van Doren ADDRESS 3647 Van Dyke Ave. San Diego

Six hundred Ninety Seven & 7/10 DOLLARS (\$ 697.70)

IN full PAYMENT OF Pr - need lots & cemetery
2 lots - 2 openings / closings - 2 lines -

LOT 3810-3811 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
JUN 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 \$		<u>697.70</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1971CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Elmer A. Taylor

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 3680

GR _____

ROW _____

SEC _____

BLK

DIV 10OPENING TIME 1PDAY MONDATE 6-21-71~~VALET~~ BOX _____SIZE #3REMOVAL OR FOUNDATION VET. TOTAL N.C.

PAID RECEIPT NUMBER _____

BALANCE _____

Chq. pd. pre-paid W.O. C-7620DETAIL

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Tom Peterson

PHONE BY _____

ORDER

TAKEN BY R.W. ClarkeW.O. NO. D 00477INVOICE NO. Nc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1971

CHARGE

Conrad Mortuary

ADDRESS

7387 Broadway Lem. Ave.

NAME OF DECEASED

Rosa Puente

OWNER

ADDRESS

MORTUARY

LOT

2101

GR

ROW

SEC

DIV

10

OPENING TIME

10:30ADAY
DATEMon.
6-21-71110.00

VEGET BOX

SIZE

#363.00

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

Donna Conrad

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 00478

INVOICE NO.

8572

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. **18453**

MOUNT HOPE CEMETERY

D00478

DATE July 10 1971

FROM Corrad Mortuary ADDRESS 7387 Broadway

One hundred seventy three and 10/100 DOLLARS (\$ 173.10)

IN full PAYMENT OF Rosa de Arriba Puente

LOT 2101 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8573

W.O. D-478

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 SAN DIEGO
 CITY TREAS.
 JUL
 12
 1971
 E.R.P.

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>173.10</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D00478

DATE
6/24/72

NO. 08573

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-478

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 7/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Don. Isabella Puentes services	
Lot 2181 Div 10	
Opening	\$ 110.00
93 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 173.00</u>

PAID
JUL 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	63.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO.

08573

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 4373 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10

OPENING TIME

DAY
DATE

SIZE

VAULT BOX

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

JUN 18 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

 ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D00479

DR 6027

NO. 18395

DATE 6-18 1971

FROM John M. Haug ADDRESS 3830 Highland

One hundred ten & 1/2 DOLLARS (\$ 110.50)

IN full PAYMENT OF Pro-Need Opening

LOT 4373 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C154

W.O. D-479

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 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>110.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1971

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK

DIV

OPENING TIME

DAY

DATE

VAULT ~~BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

D00480

MOUNT HOPE CEMETERY

May 7, 1969

19

The undersigned hereby requests and authorizes the interment of the remains of

Lois Virginia Angier in Lot 29 Gr 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.

✓ 7946 Calle de la Plata

La Jolla, California

Signature of relative or legal
representative

✓ *Ray J. Scott*
Witness

✓ *Carolyn Angier Moses*

Sister-in-law

Address & relationship to lot owner and/or
authority to sign authorization

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18425

MOUNT HOPE CEMETERY

D00480

DATE 7-7-19

FROM La Jolla Mortuary ADDRESS 7654 Harvard, La Jolla

Twenty three and 5/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Lois V. Argier service

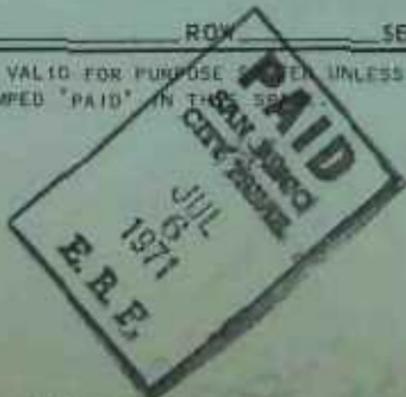
LOT 29 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 4

INVOICE NO. 8571

W.O. D-480

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES SET FORTH UNLESS STAMPED "PAID" IN THE SPACES PROVIDED



ISSUED BY TOTAL PAID \$

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
	100
BOXES	7781
	100
REMOVALS	7782
FOUNDATIONS	100
	7783



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 15 - JW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00480

DATE 7/18/71

NO. 08571

DEPT. 08571	DEPT. REF. NO.	YOUR ORDER NO.
-------------	----------------	----------------

La Jolla Mortuary
 7854 Harschel Ave.
 La Jolla, 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 7/18/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John V. Angler Services

Job 29 Wr 9 Sec 3 Div 6

Printing

Sgt Vault

Public Tax

Recording

PAID

JUL 7 - 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

CITY OF SAN DIEGO, CALIFORNIA

NO.

08571

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1971

CHARGE

Raynard Cornwell

ADDRESS

below

NAME OF DECEASED

Pauline Jannichill

OWNER

Raynard B. Cornwell

ADDRESS

3017 Valle S.D.

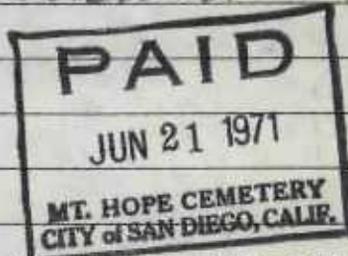
MORTUARY

Agardak262-8721LOT 39 GR 1 ROW SEC 16 DIV 7 145 00OPENING TIME 2 PM DAY DATE TUE 6-22-71 110 00BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$218.00

PAID RECEIPT NUMBER

18402BALANCE 012" x 24" single flush marker only.#5654

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Raynard B. Cornwell

ORDER
TAKEN BY

R. W. Schae

W.O. NO.

D 00481

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18402

MOUNT HOPE CEMETERY

D00481

DATE 6-21 1971

FROM Raymond B. Connell ADDRESS 3017 Valley S.D. Blvd

Three hundred Eighteen & 40/100 DOLLARS (\$ 388.00)

IN full PAYMENT OF Pauline Tammisbill

LOT 39 GRAVE 1 ROW 16 SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-481

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JUN 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>388.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1971CHARGE Mathilda H. NuzzoADDRESS belowNAME OF DECEASED Dominick J. NuzzoOWNER Mathilda H. NuzzoADDRESS 3319-54th St. S.D.MORTUARY Borhams 583-1352LOT 1937 GR _____ ROW _____ SEC _____ DIV 10 165.00OPENING TIME 10 AM DAY THUR. DATE 6-24-71 110.00VAULT PAVILION SIZE #5REMOVAL OR FOUNDATION VET.TOTAL \$275.00

PAID RECEIPT NUMBER _____

BALANCE _____

Res 1938 To 11-1-71Bill wife for stone30 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

Mathilda H. Nuzzo

ORDER
 TAKEN BY

R. W. Lehner

W.O. NO.

D 00482

INVOICE NO.

8576

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18429**

MOUNT HOPE CEMETERY

D00482

DATE 7-6 1971

FROM *Mathilde H. Muzzo* ADDRESS *3319-54th St, San Diego*

two hundred seventy five and 00/100 DOLLARS (\$ *275.00*)

IN *full* PAYMENT OF *Dominick J. Muzzo*

LGT *1937* GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *8576*

W.O. *D-400*

UNPAID BALANCE AFTER THIS PAYMENT *0*

PAID

NOT VALID UNLESS STAMPED UNLESS
 STAMPED "PAID" IN LARGE SPACE.

JUL
 9
 1971

E.R.P.

ISSUED BY *D. Kelly*

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u><i>275.00</i></u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00482

DATE 6/24/1971

NO. 08576

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Matilda E. Russo
 3319 - 54th 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 7/24/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dominick J. Russo services

Lot 1937 Div 10

\$ 165.00

opening (Parklawn vault)

110.00

\$ 275.00

30 day note

PAID

JUN 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	756	\$ 275.00
	757	
	758	

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08576

W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1971CHARGE Linda BarnesADDRESS 4527 Hogan Ave. S.D.NAME OF DECEASED Fatima M. Barnes

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 82 GR 4 ROW _____ SEC 4 DIV 1 12 00OPENING TIME _____ DAY DATE opening 5 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 18398 TOTAL \$17.00

BALANCE _____

*Above amt. for difference in chgs.
to allow memorial in Co. Intern.*

PAID

JUN 18 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 Linda Barnes
IN PERSON
PHONE BY _____ ORDER TAKEN BY R.W. Atkins

W.O. NO. D 00483 INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18398

MOUNT HOPE CEMETERY

D00483

DATE 6-18 1971

FROM Wanda Barnes ADDRESS 4527 10th St

San Antonio - 94102 DOLLARS (\$ 17.00)

IN full PAYMENT OF Payment to allow Mark a burial

LOT 82 GRAVE 4 ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. 09254

W.O. D 483

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY
 JUN 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 \$ 17.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1971

CHARGE

Walter A. Olive

ADDRESS

4531 Jamestown Way. S.D.

NAME OF DECEASED

Anthony Olive

OWNER

Walter A. Olive

ADDRESS

Same 274-9874

MORTUARY

Featheringill Home Chapel

LOT

2631

GR

ROW

SEC

DIV 10165 00

OPENING TIME

11 P

DAY

DATE

Tues 6-22-71110 00

BOX

SIZE

#263 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 338.00

PAID RECEIPT NUMBER

BALANCE

12" x 24" Single fluted marble Only
30 Day NoteRes. 2631-2632 To 11-1-71

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Walter A. Olive

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 00484

INVOICE NO.

8574

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18478

MOUNT HOPE CEMETERY

D00484

DATE July 19 1971

FROM Walter A. Collins ADDRESS 4531 Ingraham

Three hundred thirty eight and 00/100 DOLLARS (\$)

IN full PAYMENT OF Anthony Collins Services

LOT 263 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8574

W.O. D-484

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES 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
 - OW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00484

DATE 6/22/71

NO. **08574**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Walter A. Olive
 4531 Jamestown Way,
 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 7/22/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Anthony Olive services

Lot 1631 Div 10

\$ 165.00

Opening

110.00

23 Cement burial liner

60.00

Sales tax

3.00

\$ 338.00

PAID
JUL 19 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08574

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1971

CHARGE

Pre-Paid

ADDRESS _____

NAME OF DECEASED

Nellie Nyström

OWNER _____

ADDRESS _____

MORTUARY

Clairmont

LOT

2901

GR _____

ROW _____

SEC _____

DIV

10

OPENING TIME

1 P

DAY

DATE

6-21-71~~MAIL~~ BOX _____

SIZE

#5

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Chg. pd. pre. need on D-375

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Clairmont

ORDER

TAKEN BY

R.W. Uehrs

W.O. NO.

D 00485

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21-1971CHARGE Sonia Y. MitchellADDRESS 1272 A Fourth ave, Chula Vista, cal.NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3260 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 18400BALANCE 02x1 flush marker only**PAID**

JUN 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 ORDER Dr. Phillips
IN PERSON TAKEN BY
PHONE BY via mailW.O. NO. D 00486 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

DR 6090

NO. 18400

MOUNT HOPE CEMETERY

D00486

DATE 6-21 1971

FROM Louis Y. Mitchell ADDRESS 12724-43rd

one hundred sixty five and 3/4 DOLLARS (\$ 165.75)

IN full PAYMENT OF Pre-need lot

LOT 3260 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-486

UNPAID BALANCE _____

AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 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 6-21 1971CHARGE Gale LucasADDRESS 13219 Loyal Dr., Lakeside, Cal.NAME OF DECEASED Eileen E. LucasOWNER Ronald L. LucasADDRESS 450 Manor Dr., El Cajon, Calif.MORTUARY ParisLOT 953 GR _____ ROW _____ SEC _____ DIV 10 225.00OPENING TIME 9:30A DAY THURS DATE 6-24-71 110.00VAULT BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$408.50PAID RECEIPT NUMBER 18407BALANCE 0

Res. 950-951-952 To 11-1-71
Single 2x1 fluted marble Only
Chg. before Ser.

PAID

JUN 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. CEMETERY.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY R. Williams

PHONE BY _____

W.O. NO. D 00487 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18407

MOUNT HOPE CEMETERY

D00487

DATE 6-23 1971

FROM Walt Lucas ADDRESS 13219 Highway, Lakeside

four hundred eight and 5/100 DOLLARS (\$ 408.50)

IN full PAYMENT OF Eileen E. Lucas services

LOT 953 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-487

UNPAID BALANCE AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 25 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>408.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1971

CHARGE _____

ADDRESS _____

NAME OF DECEASED Leonard BrownOWNER Kristina AbramsonADDRESS 6798 Benson Ave. S.D.MORTUARY Ragsdale 262-2864LOT 4127 GR _____ ROW _____ SEC _____ BER DIV 10 165.00OPENING TIME 11 A DAY DATE 6-25-71 110.00VAULT BOX _____ SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Change to Holy

12" x 24" single flush marker
only
chgt. before Ser.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY _____

ORDER

TAKEN BY R. W. AlhenaW.O. NO. D 00488

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18549

MOUNT HOPE CEMETERY

D00489

DATE 8-12 1971

FROM Ann Sledge ADDRESS 1246 Bonnet St

Three hundred thirty dollars 00/100 DOLLARS (\$ 330.00)

IN full PAYMENT OF Princess Sledge

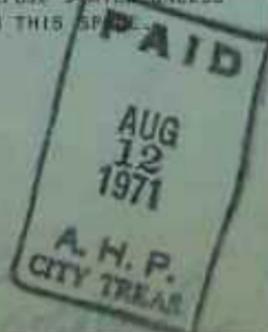
LOT 3270 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8575

W.O. D-489

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE



ISSUED BY _____ TOTAL PAID \$ 330.00

CREDIT	306
SALES CARE	951
HALF SALES OF LOTS	100
OPENINGS	7784
ROCKS	100
REMOVALS	7781
FOUNDATIONS	100
	7782
	100
	7782
	100
	7782



CITY OF SAN DIEGO, CALIFORNIA

Y - CUSTOMER
 V - W - TREAS. - AUD.
 P - K - ALD. - ORIG. DEPT.
 B - L - RETAIN

INVOICE

D00489

DATE 6/23/1971

NO. 08575

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

Estate of: Frances R. Gideon
 & Charles F. Gorder, Atty.
 3262 University Ave.,
 La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/23/71 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Frances Roffe Gideon services

Lot 3270 Div 10

\$ 185.00

Opening

110.00

22 Cement burial liner

70.00

Sales tax

3.50

\$ 368.50

PAID

AUG 13 1971

CLAIM SUBMITTED 6/23/1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08575

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22- 1971CHARGE Johnson-Samm MortuaryADDRESS 1408-4th av., S.D. cal.NAME OF DECEASED Harriet Holmes

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 48 GR _____ ROW _____ SEC MAS DIV POPENING TIME 10:30 AM DAY DATE THUR 6-24-71 # 110 00VASE BOX _____ SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL # 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Harriet E. Courser4326 Trias St., S.D.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY Bob McKinley ORDER TAKEN BY DoPhillips

W.O. NO. D 00490 INVOICE NO. 8577



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ACD. - ORIO. DEPT.
 BLUE - RETAIN

INVOICE

D00490

DATE 6/24/72

NO. 08577

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-100
----------------	----------------	----------------------

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 7/24/72 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Marriot Holmes services

lot 48 Masonic Div "P"

Opening

\$ 110.00

5 Cement burial liner

70.00

Sales tax

5.00

\$ 185.00

PAID

JUL 9 - 1972

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
	7181	\$ 110.00
	7182	75.00

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08577

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22-1971CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Eldon Brittain

OWNER _____

ADDRESS Co. adultMORTUARY Johnson-SaundersLOT 11 GR 6 ROW _____ SEC 7 DIV 5 55 00OPENING TIME 1 hour DAY DATE THUR 6-24-71 50 00~~VETERAN~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

Del only Cancelled TOTAL 55 00

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 25K ORDER TAKEN BY DoPhelley's
 PHONE BY _____

 W.O. NO. **D** 00491 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1971CHARGE Chester G. HigginsADDRESS BelowNAME OF DECEASED Bobbie J. RipOWNER Chester G. HigginsADDRESS 10513 La Casanta Dr. Bakersfield Calif.MORTUARY Pacific BeachLOT 49 GR 7 ROW SEC 17 DIV 7 145 00OPENING TIME 2 P DAY Fri DATE 6-25-71 110 00BOX #3 SIZE 2 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$318.00PAID RECEIPT NUMBER 18406

BALANCE _____

12" x 24" flesh marker Only**PAID**

JUN 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 C. G. Higgins ORDER R. W. Lehner
IN PERSON PHONE BY TAKEN BYW.O. NO. D 00492 INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18406

MOUNT HOPE CEMETERY

D00492

DATE 6-23 1971

FROM Charles G. Higgins ADDRESS 10513 Talman

Three hundred eighteen & 00/100 DOLLARS (\$ 318.00)

IN full PAYMENT OF Bobbie J. Ripley

LOT 49 GRAVE 7 ROW _____ SECTION 19 DIVISION BLOCK _____

INVOICE NO. 0254

W.O. D-492

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JUN 25 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>318.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23-1971CHARGE Nora I. Gordon 234-4751ADDRESS 2933 Clay St., S.D. 92113NAME OF DECEASED Pre-need cemetery chgs.OWNER Nora I. Gordon + Adaline FitzgeraldADDRESS above

MORTUARY _____

LOT 83 GR 8 ROW 16 SEC 110 BMT DIV 7 290 00OPENING TIME (2) DAY Pre-need DATE 220 00VIBRATORY BOX (2) SIZE Pre-need 147 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 657.00PAID RECEIPT NUMBER 18405BALANCE 0Grave 8 for Nora I. GordonGrave 9 for Adaline FitzgeraldGrave 10 for Jessie FitzgeraldRec Lis 11412 to11-1-71THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.AUTHORIZED Adaline Fitzgerald ORDER TAKEN BY Dr Shellyis

IN PERSON

PHONE BY

W.O. NO. D 00493 INVOICE NO. casst

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18405

DR 6126

D00493

DATE 6-23-71 19

FROM Mrs I Gordon ADDRESS 2933 Clay St

Six hundred fifty seven and 1/2 DOLLARS (\$ 657.50)

IN full PAYMENT OF Pre-need lots, two (2) openings and two (2) cement burial boxes

LOT 83 GRAVE 849 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-493

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY OF SAN DIEGO
 JUN 25 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 \$		657.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23- 19 71CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Edith Woolsey

OWNER _____

ADDRESS _____ (Co. adult)MORTUARY Goodbody'sLOT 11 GR 6 ROW _____ SEC 7 DIV 5 55 00OPENING TIME 11 here DAY DATE THUR 6-24-71 50 00~~MARKET~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL * 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. only. W/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Elmer

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 00494INVOICE NO. 8578



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00494

NO. 08578

DATE 6/24/71

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
----------------	----------------	----------------

San Diego Co., Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Smith Poolsey services

Lot 11 Gr 6 Sec 7 Div 5

Opening

\$ 55.00

50.00

\$ 105.00

PAID

JUL 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	774	\$ 55.00
100	771	50.00

D.L.P.

sep

CITY OF SAN DIEGO, CALIFORNIA

NO.

08578

✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1971CHARGE Isabella Jacobson 445-4495ADDRESS 330 Silverbrook Dr, St. Cajon, Cal.NAME OF DECEASED Jens JacobsonOWNER above

ADDRESS _____

MORTUARY FeatheringalLOT 24 GR B ROW _____ SEC MAS DIV P 120 00OPENING TIME 9 here DAY DATE 6-28-71 110 00~~MASS~~ BOX _____ SIZE #3 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 293.00

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush markers only
30 Day note(No Permit - Int. Monday)THE CITY 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 Isabella Jacobson

ORDER

TAKEN BY Da PhilipisW.O. NO. D 00495INVOICE NO. 8580



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

D00495

DATE 7/28/71

NO. 08580

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-30
----------------	----------------	---------------------

Isabella Jacobsen
 330 Silverbrook Drive
 El Cajon, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/71 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Oscar Jacobsen services

lot 24 Grave B Masonic Div "P"

opening

73 Cement burial liner

Sales tax

\$ 120.00

110.00

60.00

3.00

\$ 293.00

30 DAY NOTE

PAID

JUL 28 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO.

08580

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1971CHARGE Consuelo S. Garcia 469-4408ADDRESS 908 Paraiso av., Sp Valley, 92077NAME OF DECEASED Jose G. GarciaOWNER absent

ADDRESS _____

MORTUARY Lordbely's

A						
LOT	<u>925</u>	GR		ROW	SEC	DIV 10 <u>165 00</u>
OPENING TIME	<u>11:30 AM</u>	DAY	<u>FRI.</u>	DATE	<u>6-25-71</u>	<u>110 00</u>
BOX		SIZE	<u>#5</u>			<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____						
						TOTAL <u>348 50</u>
PAID RECEIPT NUMBER _____						
						BALANCE _____

Res. 926 to 11-1-712x1 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 Consuelo S. Garcia ORDER
 PHONE BY Consuelo S. Garcia TAKEN BY Do Shelby's

W.O. NO. D 00496 INVOICE NO. 8579

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **18414**

MOUNT HOPE CEMETERY

D00496

DATE 6-28 1971

FROM Consuelo S. Garcia ADDRESS 908 Avenida, Sp 15th St

Three hundred forty eight + 59/100 DOLLARS (\$ 348.59)

IN full PAYMENT OF Jose S. Garcia services

LOT 925 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 85-79

W.O. D-496

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO CITY TREAS.
 JUN 30 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 \$		<u>348.59</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 00496

DATE 1/25/74

NO. 08579

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Consuelo J. Garcia
908 Paradise Ave.
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 1/25/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Consuelo J. Garcia Services

100.00 Inv 10

100.00 Burial Index

P A I D
JAN 30 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA

NO. 08579

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1971

CHARGE

Rella S. Small

ADDRESS

1721 Flower St. S.D.

NAME OF DECEASED

Pre-need

OWNER

Leithen H. Smith

ADDRESS

MORTUARY

Conrad

LOT

4103

GR

ROW

SEC

DIV 1016500

OPENING TIME

DAY
DATEOpening110.00

VAULT BOX

SIZE

liner73.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

18408

BALANCE

12" x 24" Single flush Mark Only**PAID**

JUN 24 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.5667
AUTHORIZED
IN PERSON

PHONE BY

Rella S. Small

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D 00497

INVOICE NO.

CRASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18408

MOUNT HOPE CEMETERY

D00497

DATE 6-24 1971

FROM Rella A. Small ADDRESS 1721 Plowman St. S.E.

Three hundred forty eight 59/100 DOLLARS (\$ 348.59)

IN full PAYMENT OF Ple. Hoop Cem. Chg.

LOT 4103 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 6454

W.O. D-497

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY RECEIVED FOR
 JUN 25 1971

ISSUED BY _____

CREDIT	306	
SALES CAGE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 348.59

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1971

CHARGE Frank H. CroulADDRESS BelowNAME OF DECEASED Pre-needOWNER Frank H. & Elsie CroulADDRESS 1846 Cable St. S.D.MORTUARY 223-1750

A
 LOT 4045
4046 GR ROW SEC DIV 10 330.00

OPENING TIME DAY DATE 2 Openings 220.00VAULT BOX SIZE 2 liners 147.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$697.00PAID RECEIPT NUMBER 18409

BALANCE _____

12" x 24" single or 12" x 36" double
flush markers only

* L-# 4045 For Elsie CroulL-# 4046 For Frank H. Croul**PAID**

JUN 25 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE OPERATION OF A VAULT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

5663

AUTHORIZED

IN PERSON

PHONE BY Frank H. Croul

ORDER

TAKEN BY R. W. SchaW.O. NO. **D** 00498INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 6162

NO. 18409

D00498

DATE 6-25 1971

FROM Frank H. Croul ADDRESS 1846 Maple St

100 hundred ninety seven & 1/10 DOLLARS (\$ 697.10)

IN 100 PAYMENT OF M. Hope Cem. Exp.

LOT 1045 & 4096 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-498

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS FIELD
CITY AUDITOR
 JUN 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 \$	697.10	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1971

CHARGE Bertriam W. Voltmers
 ADDRESS 1520 Tyler St. apt 13 S.D. (B)
 NAME OF DECEASED Pre-need Cem. chg.
 OWNER Same

ADDRESS _____

MORTUARY _____

LOT 4044 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE Opening 110 00

BOX _____ SIZE Enter 43 50

REMOVAL OR FOUNDATION RET. Wash. cost. 30 00

TOTAL \$378.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Single flush mark only

Chapin mail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bertriam W. Voltmers

ORDER

TAKEN BY

B. R. Schme

W.O. NO. **D** 00499

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1971

CHARGE

Horace C. Bontilier

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Horace C. & Corrine N.

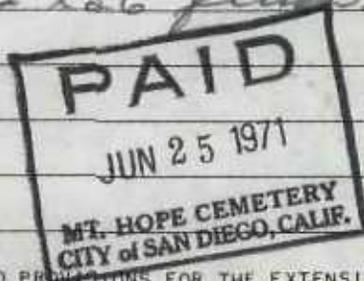
ADDRESS

4748 - Niagara^{ave.} / Bontilier

MORTUARY

LOT	861 862	GR	ROW	SEC	DIV	10	330.00
OPENING TIME	DAY		DATE				
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
						TOTAL	\$330.00
PAID RECEIPT NUMBER						18411	
						BALANCE	

12" x 24" OR 12" x 36" fluted markers
only



#5664

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Horace C. Bontilier

ORDER

TAKEN BY

R. R. ...

W.O. NO.

D 00500

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18411

MOUNT HOPE CEMETERY

D00500

DATE 6-25 1911

FROM Grace C. Boutilier ADDRESS 4748 Niagara St

Three hundred thirty six DOLLARS (\$ 336.00)

IN full PAYMENT OF Gr. road Cem. lots

LOT 861 & 862 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-500

CITY AUDITOR
 JUN 21 1911

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Red Baker

TOTAL PAID \$ 336.00