

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23-1973CHARGE Conrad MortuaryADDRESS 7387 Broadway, Lemon St., Cal. 92045NAME OF DECEASED Durham Crook

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 166 GR 3 ROW _____ SEC 4 ^{BOOK} DIV 7OPENING TIME 10 AM DAY DATE 4-24-73 ^{TUE} 110 80VARIETY BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

183 50

PAID RECEIPT NUMBER _____

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY Lary Conrad

ORDER

TAKEN BY DoPhillipsW.O. NO. D 3001INVOICE NO. 16608



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16608

DATE 4/24/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3001
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Conrad Mortuary
 7387 Broadway
 Lemon Grove, Cal. 92045

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

THIS INVOICE IS DUE AND PAYABLE 5/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Durham Crook services	
Lot 166 Gx 3 Sec 4 Div 7	
Opening	\$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 183.50</u>

PAID
 JUN 1 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
100	7781	\$ 110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16608

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1973

CHARGE C. K. Nellons
 ADDRESS 4015 Violet St. La Mesa ⁹²⁰⁴¹
 NAME OF DECEASED Frank C. Porter
 OWNER _____
 ADDRESS _____ (Ashes)
 MORTUARY Rogers

LOT <u>65½</u>	GR _____	ROW _____	SEC <u>Gar</u> ²	DIV <u>2</u>	
OPENING TIME <u>Am.</u>	DAY _____	DATE <u>4-26-73</u>	<u>Thurs.</u>		<u>30 00</u>
VAULT _____	SIZE <u>Ash</u>				<u>31 50</u>
REMOVAL OR FOUNDATION VET. <u>Recording</u>					<u>12 00</u>
TOTAL					<u>\$73.50</u>
PAID RECEIPT NUMBER <u>20183</u>					
BALANCE					

Interon Hlcl. Center of gr.
Husband of Clara Porter

PAID

APR 23 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Nellon

ORDER

TAKEN BY

R. W. Seebach

W.O. NO.

D 3002

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. 20183
 No. 19181

DATE 4-23 1973

FROM E. K. Holloman ADDRESS 4015 Vail St. San Diego

Seventy three & 5/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Frank C. Porter, Sen.

LOT 105 1/2 GRAVE _____ ROW _____ SECTION GNL DIVISION 2
 BLOCK _____

INVOICE NO. Cash

W.O. D-3002

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 APR 24 1973

ISSUED BY K. W. Decker

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOYS	100	
	7784	
OPENINGS	100	30 00
	7781	
	100	31 50
	7782	
REMOVALS	100	12 00
FOUNDATIONS	7783	
TOTAL PAID \$		93 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23-1973

CHARGE W. Paul WismarADDRESS 3132- 3rd Ave. S.D. (3)NAME OF DECEASED Jeannette Wismar

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 81 GR 5 ROW _____ SEC 2 ^{ENR} DIV 7OPENING TIME 11 AM DAY THUR. DATE 4-26-73 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00PAID RECEIPT NUMBER 20185

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 Barbara Wismar ORDER D. O. PhillipsPHONE BY Barbara Wismar TAKEN BY D. O. PhillipsW.O. NO. D 3003 INVOICE NO. Cash

FORM PR-974 REV.

PAID

APR 23 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20185
 No. 19183

DATE 4-23 1973

FROM W. Paul Wisman ADDRESS 3132 - 3rd Ave. S.D. @

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

IN full PAYMENT OF Jeannette Wisman Service

LOT 81 GRAVE 5 ROW SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. Cash

W.O. D-3003

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 24 1973

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	<u>110.00</u>
GREENINGS	7781	
	100	
BOXES	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1973

CHARGE

Ethel J. Campbell

ADDRESS

Below

NAME OF DECEASED

Pre need

OWNER

Ethel J. Campbell

ADDRESS

1205 Florence St. Imp. Road

MORTUARY

LOT 4519 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

4165.00

PAID RECEIPT NUMBER

20184

BALANCE

flush marker Only

PAID

APR 23 1973

MT. HOPE CEMETERY

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

AUTHORIZED

IN PERSON

PHONE BY

Ethel J. Campbell

ORDER

TAKEN BY

R. Cudehn

W.G. NO.

D 3004

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. 20154
 NO. 19182

DATE 4-23 1973

FROM Exhel J. Campbell ADDRESS 1205 Florence St. San Diego

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

IN full PAYMENT OF Pre Paid lot

LOT 4519 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. R. Booy

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 24 1973

ISSUED BY R. Booy

CREDIT	306	
SALES CARE	851	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1973CHARGE Emil J. KuesselADDRESS 3273 60th St. S.D.NAME OF DECEASED Pre Need Cem. chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 477
478 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2 DAY Openings 220.00VAULT BOX 2 SIZE liners 147.00

REMOVAL OR FOUNDATION VET. _____

TOTAL 367.00PAID RECEIPT NUMBER 20186

BALANCE _____

PAID

APR 23 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON Emil J. Kuessel ORDER
PHONE BY R. W. Alchme TAKEN BY

W.O. NO. D 3005 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. 20156
 NO. 19154

DATE 4-23 1973

FROM Emil J. Kenevel ADDRESS 3273-60th St.
Three hundred sixty seven & 1/100 - DOLLARS (\$ 367.00)
 IN full PAYMENT OF Pre-need term chgs.

LOT 477 & 478 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK 8

INVOICE NO. _____

Cash

W.D. 0-3005

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	306	
SALES CHRG	951	
HALF SALES OF LOTS	100	
	7784	
	100	<u>22000</u>
	7781	
	100	<u>14700</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR

APR 24 1973

ISSUED BY R. W. [Signature]

TOTAL PAID \$ 367.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Tel. 440-0444 DATE 4-23 1973

CHARGE o/o Albert C. Bergerding, atty.

ADDRESS 444 N. Magnolia, El Cajon, Cal. 92020

NAME OF DECEASED Newton J. Walker

OWNER Estate of

ADDRESS

MORTUARY Bonhams

✓ LOT 2499 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 9 Mass. DAY DATE 4-27-73 FRI 110 00

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

REMOVAL OR FOUNDATION (WET) Marker Inset 30 00

TOTAL \$140.00

PAID RECEIPT NUMBER

BALANCE

Creditors 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

Jim Francois
D 3006

ORDER
TAKEN BY

R.W. Alchis
INVOICE NO. 16613

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20690
 1973

FROM Estate of Newton J. Walker DATE 11-8-1973
By Albert C. Bordenberg atty. ADDRESS 480 N. Magnolia, El Cajon, Ca
one hundred forty and 00/100 DOLLARS (\$ 140.00)
 IN full PAYMENT OF Newton J. Walker services

LOT 2499 GRAVE _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 16613

W.O. D-3006

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN
 STAMPED "PAID" IN VISUAL
SAN DIEGO CITY TREAS.
NOV 12 1973
PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
7784		
OPENINGS	100	<u>110.00</u>
7781		
BOXES	100	100.00
7782		
REMOVALS	100	<u>30.00</u>
7783		
FOUNDATIONS		
TOTAL PAID \$		<u>140.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16613

DATE 4/27/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3006
DEPT. Cemetery		

Estate of Newton J. Walker
 % Albert C. Borgerding, Atty.
 444 No. Magnolia Ave.
 El Cajon, California 92020

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

THIS INVOICE IS DUE AND PAYABLE 5/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Newton J. Walker services	
Lot 2499 Division 10	
Opening	\$ 110.00
Government marker installation	30.00
	<hr/>
	\$ 140.00
CLAIM SUBMITTED	

PAID
 NOV 13 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00
100	7783	30.00

CITY OF SAN DIEGO, CALIFORNIA NO.

16613

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-23-1973

CHARGE Ralph N. Goodman

ADDRESS below

NAME OF DECEASED Pre-need lots

OWNER Ralph N. & Faye B. Goodman

ADDRESS 3996 Yale ave, La Mesa, Cal. 92041

MORTUARY _____

LOT <u>240</u> <u>241</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>412</u>	<u>50</u>
OPENING TIME _____	DAY DATE _____					
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION <u>VET</u>						
				TOTAL	<u>412</u>	<u>50</u>
PAID RECEIPT NUMBER <u>20187</u>				BALANCE _____		

lot 240 double depth Privilege
lot 241 Single depth

Regulation floor ~~work~~ only

\$4785

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

PAID
APR 23 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Ralph N. Goodman ORDER TAKEN BY DoPhillips

W.O. NO. D 3007 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 20187
~~No 19185~~

DATE 4-23- 1973

FROM Ralph N. Lockman ADDRESS 3996 Yale, La Mesa, Cal. 92041

Four hundred twelve & 50/100 DOLLARS (\$ 412.50)

IN full PAYMENT OF Pre-need lots - (lot 240, Double depth Privilege - lot 241 Single depth)

LOT 240-241 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-3007

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 24 1973

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	<u>206 25</u>
HALF SALES	100	
OF LOTS	7784	<u>206 25</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>412 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23-1973CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., San Diego, Cal. 92109NAME OF DECEASED Mary D. Burt

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 68 GR 6 ROW _____ SEC 2 DIV 6OPENING TIME 1:30 pm DAY WED. DATE 4-25-73 110 00VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183 50

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON
PHONE BY

Eddie T.ORDER
TAKEN BYD. Phillips

W.O. NO.

D 3008

INVOICE NO.

16611



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16611

DATE 4/25/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3008
DEPT. Cemetery		

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/25/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Myn D. Burt Services	
Lot 68 Gr 6 Sec 2 Div 6	
Opening	\$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	\$ 183.50

PAID

JUN 19 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 110.00	rwd <i>df</i>
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16611

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1973

CHARGE Alex MacKenzie
 ADDRESS 3751 Jewell St., San Diego, cal. 92109
 NAME OF DECEASED Pre-nec lot
 OWNER Alexander & Mary MacKenzie
 ADDRESS above
 MORTUARY _____

LOT <u>76</u>	GR <u>1</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>250 00</u>	<u>D.I.P.</u>
OPENING TIME _____	DAY _____	DATE _____				
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. <u>(circled)</u>						
TOTAL					<u>250 00</u>	
PAID RECEIPT NUMBER <u>20190</u>	BALANCE <u>0</u>					

corporal U.S.A. 16871

Regulation flush marker only

PAID

APR 24 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#6786
AUTHORIZED

IN PERSON _____
 PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. **D** 3009

INVOICE NO. CASH

OFFICIAL RECEIPT

05989

DR 05989



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 20100
 NO. 19189

MOUNT HOPE CEMETERY

DATE 4-29-73 19 73

FROM Alex M. Kuzis ADDRESS 3751 Powell, San Diego, CA

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

IN full PAYMENT OF Pre-paid cemetery lot with
double depth privilege.

LOT 76 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CASH

W.O. D-3009

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 26 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>125.00</u>
HALF SALES OF LOTS	100	<u>125.00</u>
	7784	
	100	
OPENINGS	7781	
BOXES	100	
	05989	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>250.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1973

CHARGE Louella Jean Wagers
 ADDRESS 477 Burnette ave, San Francisco, cal. 94131
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER above
 ADDRESS _____
 MORTUARY _____

LOT <u>21</u>	GR <u>6</u>	ROW _____	SEC <u>17</u>	DIV <u>7</u>	<u>145 00</u>
OPENING TIME _____	DAY DATE <u>Pre-need</u>				<u>110 00</u>
MARKET BOX _____	SIZE <u>Pre-need</u>				<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>328 50</u>
PAID RECEIPT NUMBER <u>20191</u>				BALANCE	<u>0</u>

12" x 24" flush marker only

PAID

APR 24 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#6787
AUTHORIZEDIN PERSON
PHONE BY Via mail

ORDER

TAKEN BY Dr. PhillipisW.O. NO. D 3010INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

0590

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

23 05989
 No. 20191
 No. 19189

DATE 4-24-1973

FROM Lonella Jean Wagner ADDRESS 477 Burnett, San Francisco, CA

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

IN Full PAYMENT OF Pre-paid lot, opening/closing

and cement burial fees.

LOT 21 GRAVE 6 ROW SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-3010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 26 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	72.50
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	110.00
BOXES	100 7782	72.50
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 328.50

ORDER

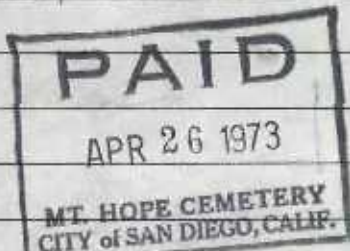
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1973

CHARGE Anderson-Ragsdale Mortuary
 ADDRESS 2601 Imperial Ave., San Diego, Cal 92102
 NAME OF DECEASED Catherine Martin
 OWNER Lee Martin 235-9448
 ADDRESS 2642 "L" St., San Diego, Cal 92102
 MORTUARY _____

LOT 80 GR 2 ROW _____ SEC 16 DIV 7 120 80
 OPENING TIME 11 AM DAY DATE 4-26-73 110 00
~~PLANT~~ BOX Bell SIZE #5 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL 303 50PAID RECEIPT NUMBER 20198BALANCE 012" X 24" flush marker only

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

#6795
 AUTHORIZED
 IN PERSON
 PHONE BY Shippier Ragsdale

ORDER
TAKEN BY Dr. PhillipW.O. NO. D 3011INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6056
 NO. 20198
 NO. 19198

DATE 4-26-1973

FROM Anderson-Ragsdale Mortuary ADDRESS 2601 Imperial, San Diego, Cal
Three hundred three and 59/100 DOLLARS (\$ 303.59)

IN full PAYMENT OF Catherine Martin services

LOT 80 GRAVE 2 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.D. D-3011

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 06056
 APR 30 1973

ISSUED BY R. D. Phillips

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
7784		
OPENINGS	100	110.00
7781		
BOXES	100	73.50
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-25-1973

CHARGE Willie A. Green

ADDRESS 2280 Julian St, San Diego, ca. 92113

NAME OF DECEASED Isaac Walker

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 55 GR 8 ROW _____ SEC 17 ^{Block} DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Government Marker Setting Fee 30 00

TOTAL

PAID RECEIPT NUMBER 20193

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 Via mail

PHONE BY _____

ORDER TAKEN BY D. Philby

W.O. NO. D 3012

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

055

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SP 05989
 No. 20193
 No. 10191

DATE 4-25-1973

FROM Willie A. Green ADDRESS 2280 Julian, San Diego, CA

thirty and 1/10 DOLLARS (\$ 30.10)

IN full PAYMENT OF placement charges for head stone of Isaac Walker

LOT 53 GRAVE 8 ROW _____ SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.G. D-3012

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 26 1973

ISSUED BY [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>30.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1973

CHARGE

Richard E. Danforth

ADDRESS

3628 Paul Jones Ave, S.D. 72117

NAME OF DECEASED

Earle & Dorothy Danforth

OWNER

ADDRESS

MORTUARY

LOT

18

GR

-

ROW

R-14
B-15

SEC

MAS

DIV

U

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

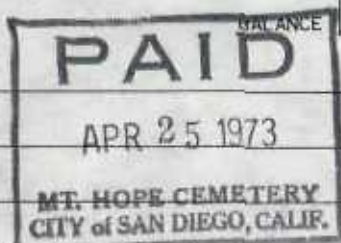
REMOVAL OR FOUNDATION VET.

Marker Setting Fee30 00

TOTAL

30 00

PAID RECEIPT NUMBER

20194

THE CITY CHARTER MAKES NO 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 E. Danforth

ORDER

TAKEN BY

Dr. Buckley

W.O. NO.

D 3013

INVOICE NO.

CR-54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8 J R 0 5 9 8 9
 No 20104
 No 10103

DATE 4-25 - 19 73

FROM Richard E. Danforth ADDRESS 428 Paul Jones, San Diego, Cal

Thirty and 1/2 DOLLARS (\$ 30.50)

IN full PAYMENT OF marker setting fee for

Earle & Dorothy Danforth

LOT 18 GRAVE 15 ROW 15 SECTION MAS DIVISION U
 BLOCK U

INVOICE NO. CASH

W.O. D-3013

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 26 1973

ISSUED BY D. P. [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>30.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1973

CHARGE

Stephanie B. Sykes

ADDRESS

Below

NAME OF DECEASED

Richard A Sykes

OWNER

Stephanie B. Sykes

ADDRESS

6983 diston St. S.O. (19)

MORTUARY

Ragdale

243-1765

4	LOT 92	GR 3	ROW	SEC 1	DIV 11	165 00
OPENING TIME	1 P Here	DAY DATE	Thurs	4-26-73	110 00	
YEST BOX	Beef	SIZE	#5		73 50	
REMOVAL OR FOUNDATION VET.	Marker Incl.				30 00	
TOTAL						\$378.50

PAID RECEIPT NUMBER

20195

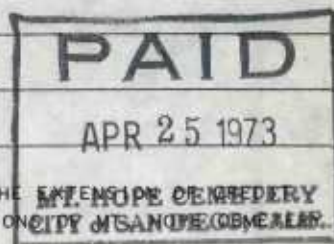
BALANCE

flush marker only

SK-2 U.S.N. 1436-74-6792

Full Detail

Res 9. 4 to 8-1-73



THE CITY CHARTER MAKES NO PROVISIONS FOR THE

I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED

IN PERSON

PHONE BY

Stephanie Sykes

ORDER

TAKEN BY

R. Ullahne

W.O. NO.

D 3014

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

13065489
 NO. 20105
 NO. 19100

DATE 4-25 19 73

FROM Stephanie B. Sykes ADDRESS 10983 Trotter St. S.E. 19

Three hundred twenty eight & 50/100 - DOLLARS (\$ 378.50)

IN full PAYMENT OF Richard A. Sykes Sr.

LOT 72 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D. 3014

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 26 1973

ISSUED BY Rudolph

CREDIT	306	82	50
SALES CARE	951		
HALF SALES OF LOTS	100	82	50
	7784		
OPENINGS	100	110	00
	7781		
BOXES	100	93	50
	7782		
REMOVALS	100	35	00
FOUNDATIONS	7783		
TOTAL PAID \$		378	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1973

CHARGE Isrothee C. Kerstner

ADDRESS 4514 Kranger St., San Diego, Cal. 92107

NAME OF DECEASED Pr - need

OWNER above

ADDRESS _____

MORTUARY _____

LOT <u>3041</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	AMOUNT <u>225 00</u>
OPENING TIME _____	DAY DATE _____				
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>225 00</u>
PAID RECEIPT NUMBER <u>20196</u>					BALANCE <u>0</u>

Reg. flush markers only

PAID
APR 25 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED 6794
IN PERSON Clarie K. Wolfe
PHONE BY _____

ORDER TAKEN BY D. O'Philly
CASH

W.O. NO. **D** 3015

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. 20196
 NO. 1973

DATE 4-25-1973

FROM Elaine R. Walke ADDRESS 4514 Orange, San Diego, Ca

two hundred twenty five & 50/100 DOLLARS (\$ 225.50)

IN full PAYMENT OF Ar - need lot

LOT 3041 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-3015

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
APR 26 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	112 50
HALF SALES OF LOTS	100	112 50
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		225 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1973

CHARGE Joseph O. Eulitz
 ADDRESS 1206 Olive Br. Ln, San Juan, Cal. 95120
 NAME OF DECEASED Lyle O. Kirkland
 OWNER Marion E. Kirkland
 ADDRESS above
 MORTUARY Frye Chapel Brawley, Ca.

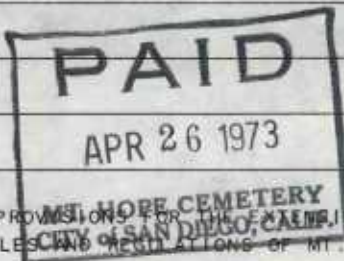
LOT 4 GR 1 ROW 17 SEC 17 DIV 7 145 00
 OPENING TIME 3 Hours DAY DATE 4-27-73 110 00
 WARE BOX Beef SIZE #5 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 328 50

PAID RECEIPT NUMBER 20199

BALANCE 0

Regulation flush marker only.



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

AUTHORIZED IN PERSON Joseph O. Eulitz
 PHONE BY D 3016

ORDER TAKEN BY DeShelby's
 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

1207
 No. 20109
 No. 19107

DATE 4-26-1973

FROM Joseph O. Eulitz ADDRESS 1206 Olive Bl. San Diego, Cal

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

IN full PAYMENT OF Lyle Kirkland services

LOT 4 GRAVE 1 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

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

CITY AUDITOR 06

APR 30 1973

ISSUED BY D. J. Kelly

CREDIT	306		
SALES TAX	951	<u>72</u>	<u>50</u>
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
OPENINGS	100	<u>110</u>	<u>00</u>
	7781		
BOXES	100	<u>73</u>	<u>50</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>328</u>	<u>50</u>

W.O. D-3016

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1973

CHARGE

Catherine G. Fisher

ADDRESS

2430 Romney Rd. S.D. 92109

NAME OF DECEASED

Carl H. Harris

OWNER

ADDRESS

MORTUARY

Pacific Beach

✓ LOT <u>1026</u>	GR	ROW	SEC	DIV <u>10</u>	
OPENING TIME <u>1:30 P</u>	DAY DATE <u>4-27-73</u>				<u>110.00</u>
WARRANT BOX <u>Bell</u>	SIZE <u>5</u>				<u>73.50</u>
REMOVAL OR FOUNDATION	VET. <u>(circled)</u>				
TOTAL					<u>\$183.50</u>
PAID RECEIPT NUMBER <u>20200</u>					
BALANCE					

* ck/w/ Serv.Bill for Goul. marker setting**PAID**

APR 27 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Dorothy Sullivan

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

D 3017

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

N^o 20300
 NO. 19198

DATE 4-27 1973

FROM Catherine S. Fisher ADDRESS 2430 Conway Rd. #9
One hundred eighty three 59/107 -

DOLLARS (\$ 183.50)

IN full PAYMENT OF Carl H. Harris Serv.

LOT 1126 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Last

W.D. D-3017

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 30 1973

ISSUED BY Rubelhus

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1973CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Mario Solano

OWNER _____

ADDRESS _____ (Co. adult)MORTUARY Goodbody'sLOT 11 GR 3 ROW _____ SEC 15 ^{SEK} DIV 7 55 00OPENING TIME 2 here DAY THUR DATE 4-26-73 50 00~~WIDTH~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Def 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. PhillipW.O. NO. **D** 3018INVOICE NO. 16612



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/26/1973	NO. 16612
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3018

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/26/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Mario Solano Services	
Lot 11 Gr 3 Sec 15 Div 7	\$ 55.00
Opening (Adult)	50.00
	<u>\$ 105.00</u>

MAY 11 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16612

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1973

CHARGE

S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED

Baby Girl Pireto #889

OWNER _____

ADDRESS

(Co. Infant)

MORTUARY

El Cajon

+ LOT <u>62A</u>	GR <u>5</u>	ROW _____	SEC <u>GAR</u>	DIV <u>3</u>	<u>28 00</u>
------------------	-------------	-----------	----------------	--------------	--------------

OPENING TIME <u>10 <u>here</u></u>	DAY <u>FRI.</u>	DATE <u>4-27-73</u>	<u>25 00</u>
------------------------------------	-----------------	---------------------	--------------

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

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

off. 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 Dr. PhillipisW.O. NO. D 3019INVOICE NO. 16614



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16614

DATE 4/27/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-3019
----------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Girl Prieto services

Lot 62A Gr 5 Sec GAR~ Div 3

\$ 28.00

Opening (2 ft.)

25.00

 \$ 53.00

PAID
 MAY 14 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$28.00
100	7781	25.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16614

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1973

CHARGE Ethel C. Stassis

ADDRESS 3778-32nd St S.D. 92104

NAME OF DECEASED Christ C. Stassis

OWNER above 282-2773

ADDRESS

MORTUARY Lewis

LOT 5147 GR ROW SEC BLK 10 DIV 26500

OPENING TIME 2 P DAY DATE TUES 110 00

VAULT ~~ROOM~~ P.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL \$375 00

PAID RECEIPT NUMBER 20201

BALANCE

Regulation Monument only

Res lot 5148

PAID

APR 27 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

 IN PERSON

PHONE BY Ethel Stassis ORDER TAKEN BY K. G. Wells

W.O. NO. D' 3020 INVOICE NO. Cash

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1973

CHARGE

Mildred G. Roberts

ADDRESS

4055 Ohio St. S. D. apt. 7, 92104

NAME OF DECEASED

Robert F. Roberts

OWNER

above282-4010

ADDRESS

MORTUARY

Lewis Colonial

LOT

48

GR

12

ROW

SEC

1

DIV

11 25000

OPENING TIME

11 AM

DAY

TUE

DATE

5-1-73110 00

VAULT BOX

Bell

SIZE

#57350REMOVAL OR FOUNDATION VET

TOTAL

\$43350

PAID RECEIPT NUMBER

20206

BALANCE

PVT USA 3982762812" X 24" or 12" X 30" flush marker**PAID**

MAY 1 1973

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

Mildred Roberts

ORDER

TAKEN BY

K. Wells

W. O. NO.

D 3021

INVOICE NO.

Dash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20206
 No. 19204

DATE 5-1 19 73
 FROM Mildred G. Roberts ADDRESS 4055 Ohio St. S.D. 9
Four hundred thirty three & 5/100 - DOLLARS (\$ 433.50)
 IN full PAYMENT OF Robert F. Roberts Serv.

LOT 48 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.D. D-3021

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 2 1973 0611

ISSUED BY R.W. Behm

CREDIT	306	<u>125.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>125.00</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>73.50</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>433.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1973

CHARGE John T. Burke

ADDRESS 2314 No. Bristol St. Santa Ana, Ca. 92706

NAME OF DECEASED Queen Ester Harris

OWNER above

ADDRESS _____

MORTUARY Ragdale

LOT 75 GR 2 ROW _____ SEC 16 DIV 7 12000

OPENING TIME 11:30 DAY DATE 5-4-73 110.00

VAULT BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 303.50

PAID RECEIPT NUMBER 20215

BALANCE _____

Regulation flush marker only

Res on 3 + 4 to 8-1-73

*C/W/S

PAID
MAY 4 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#6809

AUTHORIZED IN PERSON John T. Burke ORDER TAKEN BY K. Wells

W.O. NO. D 3022 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

6230
 No. 20215
 No. 19218

DATE 5-4 1973
 FROM John T. Beer ADDRESS 2314 W. Euclid St.

Three hundred three & 5/100 - DOLLARS (\$ 303.50)

IN full PAYMENT OF Grace E. Harris Sew.

LOT 75 GRAVE 2 ROW _____ SECTION 16 DIVISION 4 BLOCK

INVOICE NO. Cash

W.O. D. 3027

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 7 1973

ISSUED BY K. W. Schriber

CREDIT	306	60.00
SALES CARE	951	
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30-1973

CHARGE Anderson-Ragsdale Mortuary
 ADDRESS 2601 Imperial Ave., S.D. Cal. 92102
 NAME OF DECEASED George W. Foster
 OWNER Estate of
 ADDRESS _____
 MORTUARY _____

LOT <u>79</u>	GR <u>3</u>	ROW	SEC <u>16</u>	DIV <u>7</u>	<u>120</u>	<u>00</u>
OPENING TIME <u>11 AM</u>	DAY <u>TUE</u>	DATE <u>5-1-73</u>			<u>110</u>	<u>00</u>
VASE BOX <u>Bell</u>	SIZE <u>#5</u>				<u>73</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						

TOTAL 303.50PAID RECEIPT NUMBER 20207

BALANCE

12" x 24" flush marker onlyWe Select**PAID**

MAY 1 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON
PHONE BYMs. Ragsdale

ORDER

TAKEN BY

D. O'Shilly

W.O. NO.

D 3023

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 20207
 NO 19205

DATE 5-1 19 73

FROM Anderson Regulate Mt. ADDRESS 2601 Imperial Ave.

Three hundred thirty three & 59/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF George M. Foster Serv.

LOT 79 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. cash

W.O. W-3023

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 2 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	600
HALF SALES OF LOTS	100	600
	7784	
OPENINGS	100	11600
	7781	
BOXES	100	7250
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30-1973CHARGE Clairement MortuaryADDRESS 4266 Mt Abernathy, San Diego, cal. (17)NAME OF DECEASED Leo. A. Pohle

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 79 GR 7 ROW _____ SEC 17 DIV 7OPENING TIME 1 P DAY DATE WED. 5-2-73 110 10MARKET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

183 50

PAID RECEIPT NUMBER _____

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Mortuary

ORDER

TAKEN BY

DePhillips

W.O. NO.

D 3024

INVOICE NO.

16619



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1973	NO. 16619
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3024

Clairemont Mortuary
 4266 Mt. Abernathy St.,
 San Diego, Cal. 92117

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

THIS INVOICE IS DUE AND PAYABLE 6/2/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Leo A. Pohle services	
Lot 79 Gr 7 Sec 17 Div 7	
Opening	\$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 183.50</u>

PAID
 MAY 22 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 110.00	dop <i>[Signature]</i>
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16619

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1973

CHARGE Bertha W. Lee

ADDRESS 3483 1/2 Newton Ave. S.D. (13)

NAME OF DECEASED Annie T. Williams

OWNER Bertha W. Lee

ADDRESS 715 W. Miller Ave. No. Las Vegas 89030

MORTUARY Ragsdale

LOT 467 GR _____ ROW _____ SEC _____ ^{SEK} DIV 10 165 00

OPENING TIME 11 A DAY Wednesday DATE 5-2-73 110 00

MARKET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

*flush marker only
30 Day note*

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

#16808
AUTHORIZED Bertha W. Lee ORDER R. W. Dehne
(IN PERSON) TAKEN BY

PHONE BY D 3025 W.O. NO. D 3025 INVOICE NO. 16620



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16620

DATE 5/2/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3025
------------------	-------------------	----------------	--------------------------

Bertha W. Lee
 3483 1/2 Newton Ave.,
 San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/2/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Annie L. Williams services	
Lot 467 Div 10	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 348.50</u>
30 DAY NOTE	

PAID
 MAY 25 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 82.50	dep <i>df</i>
100	7781	110.00	
100	7782	73.50	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. -16620

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30-1973CHARGE Jean Siglietti 467-9976ADDRESS 3785 Riviera Dr., Lemon Grove, Cal.NAME OF DECEASED John D. Siglietti

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 924 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2 PM DAY Wed. DATE 5-2-73 110 00VASE BOX Rect SIZE #5- 73 50REMOVAL OR FOUNDATION VET Marker Incl. 30 00TOTAL \$ 213.50PAID RECEIPT NUMBER Credit memo #16822 - 30 00BALANCE 183 5030 day noteSon 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 Jean Siglietti ORDER Dr. Phillips
IN PERSON Jean Siglietti TAKEN BY
PHONE BY _____

W.O. NO. D 3026 INVOICE NO. 16621

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20284
 No. 10282

DATE 5-29 1973

FROM Jean M. Gigliotti ADDRESS 3785 Riviera Dr.

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

IN part PAYMENT OF John D. Gigliotti Sen.

LOT 924 GRAVE _____

SAN DIEGO
 CITY TREAS.
 MAY 31 1973
 PAID
 # 13

SECTION 1 DIVISION BLOCK 8

INVOICE NO. 16621

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

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-3026

UNPAID BALANCE AFTER THIS PAYMENT \$30.00

ISSUED BY R. Udolph

TOTAL PAID \$ 183.50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

92-18
 No. 20319

No. 19317

DATE 6-7-1973

FROM Jean M. Gigliotti ADDRESS 3785 Riviera, Lemon Grove, Cal

thirty and 1/2 DOLLARS (\$ 30.00)

IN full PAYMENT OF John D. Gigliotti services
 (marker setting fee)

LOT 924 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 16621

W.O. D-3026

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 JUN 7 1973
 PAID # 13
 ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16621

DATE 5/2/1973

DEPT. Cemetery 8 DEPT. REF. NO. YOUR ORDER NO. D-3026

Jean M. Gigliotti
3785 Riviera Dr.,
Lemon Grove, Cal. 92045MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 6/2/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John D. Gigliotti services

Lot 924 Sec 1 Div 8

Opening

PAID

\$ 110.00

Cement burial liner

MAY 8 1973

70.00

Sales tax

3.50

Government marker setting fee

30.00

5-30-73 20284

\$ 213.50

183.50

30.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	70.00
100	7783	30.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16621

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30-1973CHARGE Albertine JohnsonADDRESS 1104 Goodyear St., San Diego, Cal.NAME OF DECEASED Pr. - need lotOWNER above

ADDRESS _____

MORTUARY _____

LOT 59 GR 9 ROW _____ SEC 16 ^{Block} DIV 7 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120 00PAID RECEIPT NUMBER 20203BALANCE 0Regulation flush marker only**PAID**

APR 30 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#6798

AUTHORIZED

IN PERSON

PHONE BY

Albertine Johnson

ORDER

TAKEN BY

Do Phellin

W.O. NO.

D 3027

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

6114
 No. 20003
 NO. 18201

DATE 4-30-73 1973

FROM Albertine Johnson ADDRESS 1104 Linderoad, San Diego, Cal
one hundred ten and 4/100 DOLLARS (\$ 100.40)

IN full PAYMENT OF Pl - used lot

LOT 59 GRAVE 9 ROW _____ SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. CP-4

W.O. D-3027

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR 06114
MAY 2 1973
 ISSUED BY Dr. Phillips

CREDIT	306	<u>60.00</u>
SALES CASH	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>—</u>
BOXES	100 7782	<u>—</u>
REMOVALS	100	<u>—</u>
FOUNDATIONS	7783	<u>—</u>
TOTAL PAID \$		<u>120.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-30-1973

CHARGE

Erwin R. Stack

ADDRESS

4781-54th St., S. D. Cal. 92115

NAME OF DECEASED

PR - need lot

OWNER

Same

ADDRESS

MORTUARY

LOT 1351 GR ROW SEC 1 ^{BLK} DIV 8 200 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200 00

PAID RECEIPT NUMBER

20204

BALANCE

0

12" x 24" flush marker only

PAID

APR 30 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#6799

AUTHORIZED

IN PERSON

PHONE BY

Erwin R. Stack

ORDER

TAKEN BY

D. Shelly

W.O. NO.

D 3028

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

6114
 No. 20204
 No. 19202

DATE 4-30 19 23

FROM Erwin R. Stack ADDRESS 4781-54th St, San Diego, Cal

Two hundred and 49/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pr - next lot

LOT 1351 GRAVE 0 ROW 0 SECTION 1 DIVISION 8
 BLOCK 8

INVOICE NO. CASH

W.O. D-3028

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 2 1973

ISSUED BY Dr. Shelly

CREDIT	306	100	00
SALES CARE	951		
HALF SALES OF LOTS	100	100	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		200	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30/ 1973

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

NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April 1973: \$ 283.40

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/5	Hougendobler	\$ 30.00
4/5	Harris	30.00
4/5	Hunter	30.00
4/5	Palermo	30.00
4/17	Beebe	38.40
4/17	Heath	30.00
4/17	Watson	35.00
4/18	Lumbley	30.00
4/18	Bradford	30.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. D 3029 INVOICE NO. 16615



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16615

DATE 4/30/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3029
----------------	----------------	-----------------------

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

F 14373

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

THIS INVOICE IS DUE AND PAYABLE 5/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April 1973:

4/5	Hougendobler	\$ 30.00
4/5	Harris	30.00
4/5	Hunter	30.00
4/5	Falerao	30.00
4/17	Beebe	38.40
4/17	Heath	30.00
4/17	Watson	35.00
4/18	Lumbley	30.00
4/18	Bradford	30.00

MAY 21 1973

\$ 283.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 283.40

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16615

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30/ 1973

CHARGE Conti & Son Memorials

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

NAME OF DECEASED PH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April 1973: \$ 404.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/12	Lamberson	\$ 30.			
4/12	Jones	30.	4/26	Love	\$ 30.
4/12	Ahern	30.	4/26	Berry	30.
4/12	Colbert	30.	4/26	Cullen	30.
4/12	Anders	30.	4/26	McIntosh	30.
4/18	Moe	30.			
4/20	Bissell	30.			
4/26	Fellows	30.			
4/26	Ferrero	44.			

THE CITY CHARTER 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' 3030 INVOICE NO. 16616

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20216
~~NO 19214~~

DATE 5-7- 19 73

FROM Conte & Son, Memorials ADDRESS 3871 Imperial, San Diego, CA
Four hundred four and 4/10 DOLLARS (\$ 404.⁰⁰)

IN full PAYMENT OF Memorial installation for
April 1973.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16616

W.O. D-3030

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED 'PAID' IN THIS AREA
 SAN DIEGO CITY TREAS.
 PAID
 MAY 9 1973
 B.13
 ISSUED BY D. J. [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>404.⁰⁰</u>
TOTAL PAID \$		<u>404.⁰⁰</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16616

NO.

DATE

4/30/1973

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3030

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

FH 25603192

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April 1973:

4/12	Lamberson	\$ 30.00
4/12	Jones	30.00
4/12	Ahern	30.00
4/12	Colbert	30.00
4/12	Anders	30.00
4/18	Moe	30.00
4/20	Bissell	30.00
4/26	Fellows	30.00
4/26	Ferrero	44.00
4/26	Love	30.00
4/26	Berry	30.00
4/26	Cullen	30.00
4/26	McIntosh	30.00

PAID
 MAY 10 1973

\$ 404.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 404.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16616

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 19 73CHARGE Seaman-Poe Monument Co.,ADDRESS 3893 Imperial Ave.,San Diego, Cal. 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 April 1973: \$ 180.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

4/12	Olson	\$ 30.
4/12	Boyd	30.
4/18	Dockery	30.
4/19	Everette	30.
4/19	Hadley	30.
4/26	Ransome	30.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. **D** 3031 INVOICE NO. 16617



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16617

DATE 4/30/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3031

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

F 40258

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/31/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April 1973:

4/12	Olson	\$ 30.00	
4/12	Boyd	30.00	
4/18	Dockery	30.00	
4/19	Everette	30.00	
4/19	Hadley	30.00	
4/26	Ransome	30.00	
			\$ 180.00

PAID

MAY 31 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 180.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16617

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30/ 1973

CHARGE Clemen's Granite Co.,

ADDRESS 3665 Imperial Ave.,

San Diego, Cal. 92113

NAME OF DECEASED F 91479

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for April 1973: \$ 120.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/16	Johnson	\$ 30.
4/16	Machschefes	30.
4/16	McDaniel	30.
4/16	Ponce & Rocha	<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** 3032 INVOICE NO. 16618

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDIT/DE
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20255

No 19253

DATE 5-17 1973

FROM Clayton Granite Co. ADDRESS 3665 Imperial Ave.

One hundred twenty & 00/100 - DOLLARS (\$ 120.00)

IN full PAYMENT OF April 73 memorial inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16418

W.O. 10-3032

UNPAID BALANCE

AFTER THIS PAYMENT 0

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

**SAN DIEGO
 CITY TREAS.**

MAY 18 1973

**PAID
 #12**

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	351	
HALF SALES OF LOTS	7784	
OPENINGS	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>120.00</u>
TOTAL PAID \$		<u>120.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16618

DATE 4/30/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3032
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Clemen's Granite Co.,
 3665 Imperial Ave.,
 San Diego, Cal. 92115

F 91479

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

THIS INVOICE IS DUE AND PAYABLE 5/31/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for April 1973:

4/16	Johnson	\$	30.00	
4/16	Nachscheffes		30.00	
4/16	McDaniel		30.00	
4/16	Ponce & Rocha		30.00	
				\$ 120.00

PAID
 MAY 18 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 120.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16618

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1973CHARGE Greta Nebel 281-7004ADDRESS 3687 Tardis St. S.D. (4)NAME OF DECEASED Pre-need Cem. chp.OWNER Same

ADDRESS _____

MORTUARY _____

LOT 75 GR _____ ROW _____ SE _____ DIR 10 DIV 10 165 00OPENING TIME _____ DAY Spring DATE _____ 110 00VULT BOX _____ SIZE Basic 73 50

REMOVAL OR FOLIO _____

TOTAL \$348.50PAID RECEIPT NUMBER 20205

BALANCE _____

fluek marker only allowed**PAID**

MAY 1 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Chpin mail ORDER TAKEN BY R.W. DehnePHONE BY _____ W.O. NO. **D** 3033 INVOICE NO. Cash

NOTE: This \$348.50 WAS
TO PAY OFF INV. #16532,
W.O. D-2807. TRANSFER OF
FUNDS MADE BY BRUCE
BAKER AT AUDITORS,
RWD.
9-5-73

~~1015~~
1015

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1973

CHARGE Bruce Morse 225-0182

ADDRESS 4635 Newport Ave, San Diego, Ca. 92107

NAME OF DECEASED Ernest B. Morse

OWNER above

ADDRESS (asked)

MORTUARY Beardsley's

DOUBLE ASH PLOT

LOT 212 GR _____ ROW _____ SEC 4 DIV 8 75 00

OPENING TIME _____ DAY DATE _____ 30 00

REMOVAL OR FOUNDATION VET. _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

cancelled w/m.

call upon instrument

later upon delivery.

w/contact later

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

AUTHORIZED IN PERSON Bruce Morse
PHONE BY _____

ORDER TAKEN BY DoPhillips

W.O. NO. **D** 3034

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-73 19 73CHARGE Clarence W. Shewbert 469-8313ADDRESS 6305 Anvil Lake Ave., S.D. calif. 92119NAME OF DECEASED Nicole Marie MenbeyOWNER alone

ADDRESS _____

MORTUARY HeathLOT 1587 GR _____ ROW _____ SEC 1 DIV 8 75 00OPENING TIME 2 ~~hrs~~ DAY DATE WED 5-2-73 35 00MARKET BOX _____ SIZE #1X 26 25

REMOVAL OR FOUNDATION VET. _____

(52 in.)TOTAL # 136.25PAID RECEIPT NUMBER 20208BALANCE 010" X 20" or 12" X 24" flush marker

PAID

MAY 1 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED C. W. Shewbert ORDER D. Phillips
IN PERSON PHONE BY TAKEN BYW.O. NO. D 3035 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. 20208
 No. 10208

DATE 5-1- 1973

FROM Clarence W. Shumbert ADDRESS 6305 Laurel Lake, San Diego, CA

One hundred thirty six and 25/100 DOLLARS (\$ 136.25)

IN full PAYMENT OF Nicole Marie Manley services

LOT 1587 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.G. D-3035

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 2 1973 06111

ISSUED BY D. Phillips

CREDIT	306	
SALES TAX	951	<u>37 50</u>
HALF SALES OF LOTS	100	<u>37 50</u>
	7784	
OPENINGS	100	<u>35 00</u>
	7781	
BOXES	100	<u>26 25</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>136.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 19 73

CHARGE

Pre - Paid

ADDRESS

NAME OF DECEASED

Delbert L. Stegall

OWNER

ADDRESS

MORTUARY

HeathLOT 78 GR 2 ROW 16 SEC 7 DIV NCOPENING TIME 2 here DAY DATE FRI. 5-4-73~~BOX~~ Bell SIZE #5REMOVAL OR FOUNDATION VET.

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

Cemetery charges pre-paid on
W. O. D-2681Military 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

BY PERSON

DATE

Ms. Heath
3036

ORDER

TAKEN BY

K. Melk

W. O. NO.

D

INVOICE NO.

Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1973

CHARGE

Shirley McPherson

ADDRESS

8141 Tommy Dr, San Diego, cal. 92119

NAME OF DECEASED

Sybil L. Rupp

OWNER

ADDRESS

MORTUARY

Rogers

LOT

1384

GR

ROW

SEC

3

DIV

8

OPENING TIME

10 AMDAY
DATEFri
5-4-73110.00

VAULT

W-T-S

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

#110.00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop Sr

ORDER

TAKEN BY

R. Mella

W.O. NO.

D3037

INVOICE NO.

16622



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/4/1973	NO. 16622
DEPT. Cemetery	DEPT. REF. NO. VOOR ORDER NO. D-3037

Shirley McPherson
 8141 Tommy Drive
 San Diego, California 92119

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/4/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Sybil L. Kipp services Lot 1384 Sec 3 Div 8 Opening (Whited Top seal vault)	\$ 110.00
<div data-bbox="574 798 776 940">PAID OCT 1 1973</div> <div data-bbox="260 1092 728 1251">TREAS. COLL. 9/10/73 JV 1941</div>	
30 day note	

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16622

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate of: 235-5816 DATE 5-2-1973

CHARGE *of Max Thompson, Trust Dept.*

ADDRESS *S.D. trust & Savings, P.O. Box 1871, S.D. Ca. 92112*

NAME OF DECEASED *Dorothy M. Whitson*

OWNER *James E. Whitson*

ADDRESS *3784-39th St, San Diego, Cal. 92105*

MORTUARY *Greenwood*

LOT *41* GR *11* ROW _____ SEC *16* ^{BLK} DIV *7* *120 00*

OPENING TIME *1 PM* DAY DATE *FRI 5-4-73* *110 00*

VAULT *G.T.S* SIZE *#5* _____

REMOVAL OR FOUNDATION VET. _____

TOTAL *230.00*

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only
File claim % of Mr. Thompson
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 *James E. Whitson* ORDER TAKEN BY *D. O'Phelly's*

PHONE BY *D 3038* W.O. NO. *D 3038* INVOICE NO. *16623*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20435
 No. 19833

DATE 7-31 1923
P.O. 1571 S.D. 12
 FROM Est. of Rosaly M. Whitson ADDRESS S.O. Jr. E. Irving Rd.
Two hundred thirty # 1/101 DOLLARS (\$ 230.00)
 IN full PAYMENT OF Rosaly M. Whitson Serv.

LOT 41 GRAVE 11 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. 110623

W.O. D-3038

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE TRANSFER UNLESS
 STAMPED 'PAID' IN THIS CITY TREAS.
 SAN DIEGO
 CITY TREAS.
 AUG 2 1923
 PAID
 # 13
 ISSUED BY B. Behne

CREDIT	306	100.00
SALES TAX	951	60.00
HALF SALES OF LOTS	100	110.00
OPENINGS	7784	
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7785	
TOTAL PAID \$		230.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/4/1973	NO. 16623
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3038

Estate of Dorothy M. Whitson
 % Max Thompson, Trust Dept.
 San Diego Trust & Savings
 P. O. Box 1871
 San Diego, California 92112

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/4/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Dorothy M. Whitson services	
Lot 41 Gr 11 Sec 16 Div 7	\$ 120.00
Opening (Greenwood top seal vault)	110.00
	<hr/>
	\$ 230.00
CLAIM SUBMITTED	
James E. Whitson 3784 - 39th St. San Diego, Calif. 92105	
PAID AUG 3 1973	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 60.00	
300	7781	110.00	
300	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16623

ORDER

MT. HOPE CEMETERY

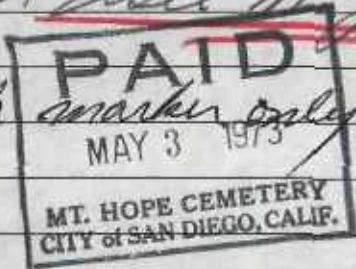
CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3-1973CHARGE Kathleen J. KernesADDRESS P.O. Box 905, San Diego, Cal. 92112NAME OF DECEASED Pre-need cemetery chgsOWNER Elsie Madeline JacksonADDRESS 1455 - 2nd Ave, San Diego, Cal. 92101
APT. 309

MORTUARY _____

LOT 249 GR _____ ROW _____ SEC _____ ^{BER}DIV 10 165.00OPENING TIME _____ DAY DATE Pre-need 110.00VANT BOX Bell SIZE Pre-need 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50PAID RECEIPT NUMBER 20209BALANCE 0Pre-need for: Elsie M. Jackson12" x 24" flush marker only.

#6806

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Viamas ORDER TAKEN BY DiPhillyPHONE BY _____ W.O. NO. D 3039 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

6200
 No. 20209
 No. 19207

DATE 5-3- 19 73

FROM Kathleen J. Karnes ADDRESS 12144 705 San Diego Ave. #13

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

IN full PAYMENT OF Per need lot, opening/closing and
concrete burial lines

LOT 249 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.D. D-3039

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06200 CITY AUDITOR
 MAY 5 1973

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3-1973CHARGE Lucille HubbleADDRESS 1184 Grenue St., El Cajon, Ca. 92020NAME OF DECEASED Pre-med lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3832 GR _____ ROW _____ SEC _____ ^{BOX} DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 20210BALANCE 012" X 24" flush marker only

#6807

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

~~AUTHORIZED~~
IN PERSON Via mail ORDER TAKEN BY D Phillips
PHONE BY _____

W.O. NO. D 3040 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

6200
 No. 20210
 No. 19299

DATE 5-3- 1973

FROM Lucille Hubble ADDRESS 1184 Draper, El Cajon, Cal. 92020

one hundred sixty five & 2/10 DOLLARS (\$ 165.20)

IN full PAYMENT OF res - need lat

LOT 3832 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3040

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0620

CITY AUDITOR

MAY 5 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARR	951	12.50
HALF SALES OF LOTS	100	12.50
	7784	
	100	
OPENINGS	7781	
	100	
TAXES	7782	
	100	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1973CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D.NAME OF DECEASED Vera McDowellOWNER Estate of:

ADDRESS _____

MORTUARY Berge-RobertsLOT 14 GR 6 ROW 16 SEC 16 DIV 7 120 00OPENING TIME 2 P DAY Fri DATE 5-4-73 110 00VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$303 50

PAID RECEIPT NUMBER _____

BALANCE _____

Submit Claim per Ray FrenchRegulation 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 Ernie Mella ORDER TAKEN BY R. W. Lehman

W.O. NO. D 3041 INVOICE NO. 16624

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1973CHARGE Gaylord H. GreenADDRESS BelairNAME OF DECEASED Pre. needOWNER Gaylord H. or Sheila GreenADDRESS 5091 Lynn St. S.D. (2)

MORTUARY _____

LOT 5017 GR _____ ROW _____ SEC _____ ^{SEK} DIV 1026500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$265.00PAID RECEIPT NUMBER 20211

BALANCE

Regulation Monument Only

PAID

MAY 3 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR ~~THE EXTENSION OF CREDIT~~

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

AUTHORIZED 6808
IN PERSON Gaylord H. Green ORDER
PHONE BY _____ TAKEN BY R. W. DehneW.O. NO. D 3042 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. 20211
 No. 19209

DATE 5-3 1973

FROM Frederic H. Green ADDRESS 5091 Byron St. (2)

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

IN full PAYMENT OF the rick lot

LOT 5017 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 13042

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 06200
MAY 5 1973

ISSUED BY R. W. Adams

CREDIT	306	132.50
SALES CARE	951	
HALF SALES OF LOTS	100	132.50
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>265.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3-1973CHARGE Nora A. Miller 426-5248ADDRESS 1168 Alpine Ave., Chula Vista, Cal. 92011NAME OF DECEASED Edward L. MillerOWNER above

ADDRESS _____

MORTUARY HumphreyLOT 53 GR 3 ROW _____ SEC 1 ~~SUR~~ DIV 11 165 00OPENING TIME 2 PM DAY DATE FRI. 5-4-73 110 00~~W~~ BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION YETDon't mkr. Setting fee 30 00TOTAL 378 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only.Pvt. USA 450128430 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 Nora a miller

ORDER

TAKEN BY Dr. Phillip'sW.O. NO. D 3043INVOICE NO. 16625



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
5/4/1973

NO. 16625

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3043
-------------------	----------------	--------------------------

Nora A. Miller
 1168 Alpine Avenue
 Chula Vista, California 92011

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

THIS INVOICE IS DUE AND PAYABLE 6/4/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Edward L. Miller services	
Lot 53 Gr 3 Sec 1 Div 11	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
	<hr/>
	\$ 378.50

30 day note

PAID
JUN 6 - 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	82.50	<i>[Signature]</i>
100	7781	110.00	
100	7782	73.50	
100	7783	30.00	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 16625

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3-1973CHARGE Clifford Ransom 262-1838ADDRESS 4020 Lamara, San Diego, cal 92113NAME OF DECEASED Ramonia I. Ransom

OWNER _____

ADDRESS _____

MORTUARY RagdaleLOT 33 GR 44 ROW _____ SEC MHS DIV Q 20 00OPENING TIME PM DAY DATE THUR 5-3-73 30 00VAULT ~~BOX~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 50 00PAID RECEIPT NUMBER 20212BALANCE 010" x 20" flush marker only
We Select

PAID

MAY 3 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYRagdaleW.O. NO. D 3044ORDER
TAKEN BYINVOICE NO. Cosh

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20312
 No. 19910

DATE 5-3-1973

FROM Clifford Ransom ADDRESS 4020 Ramon, San Diego, CA

Fifty and 00/100 DOLLARS (\$ 50.00)

IN Fuel PAYMENT OF Ramona I. Ransom Service

LOT 33 GRAVE 44 ROW SECTION MAS DIVISION BLOCK R

INVOICE NO. CASH

W.O. D-3044

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0620 CITY AUDITOR
 MAY 5 1973

ISSUED BY [Signature]

CREDIT	306	10	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		50	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1973

CHARGE Marian L. Bowers
 ADDRESS below 92115
 NAME OF DECEASED Kenneth E. Bowers
 OWNER Marian Bowers
 ADDRESS 6390 Jeff St. S.D.
 MORTUARY Conrad 582-4744

LOT	<u>48</u>	GR	<u>8</u>	ROW		SEC	<u>16</u>	Blk	<u>7</u>		
								DIV			<u>120 00</u>
OPENING TIME	<u>10 A</u>	DAY		DATE	<u>5-7-73</u>						<u>110 00</u>
WALL BOX	<u>Bell</u>	SIZE	<u>5</u>								<u>73 50</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET				<u>Marker Inst.</u>						<u>300 00</u>
TOTAL											<u>\$333 50</u>
PAID RECEIPT NUMBER											
BALANCE											

12x24 flush marker only

30 day note

Res gr 9 to 8-1-73

#6884

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

AUTHORIZED Marian Bowers ORDER TAKEN BY K. Wells
 IN PERSON PHONE BY
 W.O. NO. D 3045 INVOICE NO. 16627



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16627

DATE 5/7/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3045

Marian Bowers
6390 Jeff Street
San Diego, Cal. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 6/7/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Kenneth E. Bowers services

Lot 48 Gr 8 Sec 16 Div 7

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

Government marker setting fee

30.00

PAID 333.50

JUN 5 - 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7782	73.50
100	7783	30.00
100	7784	60.00

dep

CITY OF SAN DIEGO, CALIFORNIA NO. 16627

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1973

CHARGE Anna F. Mills
 ADDRESS 1212 Upas St. S.D. 92103
 NAME OF DECEASED Ollie Mae Smith
 OWNER Lee Bennett 263-6546
 ADDRESS _____
 MORTUARY Ragsdale

LOT 81 GR 3 ROW _____ SEC 16 DIV 7 12000
 OPENING TIME 2 PM DAY DATE 5-9-73 11000
 MARKER BOX Beel SIZE #5 7350
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 30350

PAID RECEIPT NUMBER

20214

BALANCE

012" x 24" flush markerGraves 4-5-46 reserved to
8-1-73

PAID

MAY 4 1973

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

(IN PERSON)

PHONE BY

Fannie B. Williams

ORDER

TAKEN BY

R. Mills

W.O. NO.

D 3046

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

6230
 NO. 20214
 NO. 10812

DATE May 4 19 73

FROM Anna F. Mills ADDRESS 1212 1/2 Pearl St. S. L.

Three hundred three and 5/100 - DOLLARS (\$ 303.50)

IN full PAYMENT OF Ollie Mae Smith services

LOT 81 GRAVE 3 ROW 16 SECTION 7 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-3046

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 7 1973
 06230

ISSUED BY K. Mills

CREDIT	300	
SALES CARE	951	6000
HALF SALES OF LOTS	100	6000
	7784	
OPENINGS	100	11000
	7781	
BOXES	100	7350
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		30350

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4910 Cass St. S.D.

NAME OF DECEASED Ethel Canfield

OWNER _____

ADDRESS (ashes)

MORTUARY _____

LOT 123 GR 17 ROW _____ SEC 100A BLK 14

OPENING TIME PM DAY DATE 5-4-73 30 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter -

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

AUTHORIZED IN PERSON Max Inud

ORDER TAKEN BY R. W. Dehn

W.O. NO. D 3047

INVOICE NO. 16626

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 20623

MOUNT HOPE CEMETERY

DATE 10-9- 19 23

FROM Pacific Beach Mortuary ADDRESS 4710 Cass San Diego, Cal
one thousand Fifty Seven & 7/10 DOLLARS (\$ 1,057.00)
 IN full PAYMENT OF invoices listed below

LOT	GRAVE	ROW	SECTION	DIVISION	BLOCK
INVOICE NO.	<u>16626, 16808,</u>			CREDIT	306
	<u>16877, 16912, 16922, 16933</u>			SALES CARE	951
W.O.	<u>D-3047, D-3132,</u>			HALF SALES	100
	<u>D-3321, D-3395, D-3420,</u>			OF LOTS	7784
	<u>D-3444.</u>			OPENINGS	100
UNPAID BALANCE				7781	580.00
AFTER THIS PAYMENT	<u>X</u>			BOXES	100
				7782	147.70
				REMOVALS	100
				FOUNDATIONS	7783
				TOTAL PAID \$	1,057.70

NOT VALID FOR PURCHASE OF LOTS UNLESS
 STAMPED "PAID" IN THIS SPACE.
SAN DIEGO CITY TREAS.
 OCT 11 1923
PAID
 11
 ISSUED BY D. Phillips



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16626

DATE 5/4/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3047

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 6/4/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ethel Canfield services Lot 123 Gr 17 Sac IOOF Blk 14 Opening (Ashes)	\$ 30.00

PAID
OCT 11 1973

FOR ACCOUNTING USE ONLY		
FUND	REVENUE ACCOUNT	AMOUNT
100	2781	\$30.00

INV. PREPARED BY
kgw
[Signature]

CITY OF SAN DIEGO, CALIFORNIA NO.

16626

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 73CHARGE David E. DawleyADDRESS below 92021NAME OF DECEASED Dave DawleyOWNER David DawleyADDRESS 495 No. 1st St., El Cajon, apt. HMORTUARY Paris (Elmer)LOT 900 GR _____ ROW _____ SEC 2 ~~9~~ DIV 9 4000OPENING TIME 2:30 DAY DATE 5-8-73 3000VALET BOX _____ SIZE # 0 2625

REMOVAL OR FOUNDATION VET. _____

TOTAL \$9625PAID RECEIPT NUMBER 20225BALANCE 010x20 flush marker*C/W/S2'6" casket (35" ~~and~~)**PAID**

MAY 8 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON David Dawley ORDER
PHONE BY David Dawley TAKEN BY K. WellsW.O. NO. D 3048 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. 20225
 No. 19223

DATE 5-8-1973

FROM David E. Sawby ADDRESS 425 N. 15th St., El Cajon, Cal.

Ninety six and 25/100 DOLLARS (\$ 96.25)

IN Full PAYMENT OF David E. Sawby services

LOT 900 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK 9

INVOICE NO. CASH

W.O. D-3048

UNPAID BALANCE _____

AFTER THIS PAYMENT 2

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

CITY AUDITOR
MAY 9 1973

ISSUED BY Dr. Phillip

CREDIT	306	
SALES CARE	951	<u>20.00</u>
HALF SALES OF LOTS	100 7784	<u>20.00</u>
OPENINGS	100 7781	<u>30.00</u>
BOXES	100 7782	<u>26.25</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>96.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6- 1973CHARGE Edward D. Hume 444-6066ADDRESS 11194 Rolling Hills Dr., El Cajon, Cal.
⁹²⁰²⁸NAME OF DECEASED Gilbert E. HumeOWNER above

ADDRESS _____

MORTUARY Rogers

LOT 24 GR 10 ROW _____ SEC 1 DIV 11 165 00OPENING TIME 9 AM DAY TUE. DATE 5-8-73 110 00~~VET~~ BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION mkp Settling Fee 30 00

TOTAL 378 50

PAID RECEIPT NUMBER _____

BALANCE _____

Pat. USA 39293934

30 day noteEstate claim filed 6/12/73

7056THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Edward D. Hume ORDER D. D. PhillipsIN PERSON Edward D. Hume ORDER D. D. Phillips

PHONE BY _____ TAKEN BY _____

W.O. NO. D 3049 INVOICE NO. 16628

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20591

~~1959~~

DATE Sept. 28 1973

FROM Estate of Gilbert E. Home ADDRESS W. Gilbert J. Boone, Atty.

Three hundred seventy eight and 50/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF Gilbert E. Home services

LOT 24 GRAVE 10 ROW SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 16628

W.O. D-3049

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306	82.50
SALES GAGE	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVES	100	30.00
FOUNDATIONS	7783	
TOTAL PAID \$		378.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16628

DATE 5/8/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3049
DEPT. Cemetery		

Edward D. Hume
 11194 Rolling Hills Dr.
 El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 5/8/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Gilbert E. Hume Services	
Lot 24 Gr 10 Sec 1 Div 11	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Marker Setting Fee	30.00
	<hr/>
	\$ 378.50

PAID
OCT 1 1973

7056
30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 82.50	rwd
100	7791	110.00	
100	7782	73.50	
100	7792	20.00	
100	7793	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16628

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED James Casal

OWNER _____

ADDRESS _____

MORTUARY Goodbody'sLOT 30 GR 5 ROW _____ SEC 1 DIV 11 NCOPENING TIME 9 AM DAY WED. DATE 5-9-73 NCMARKET BOX Bell SIZE #5 NCREMOVAL OR FOUNDATION VETTOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. D-2741Bill - Ruth V. Casal for Gov. marker fee
845 So. 29th St. S.D. 12(Military Detail)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY Goodbody'sORDER
TAKEN BY DoPhelley'sW.O. NO. **D** 3050INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1973CHARGE Blanch KennedyADDRESS 2813 Imperial Ave.NAME OF DECEASED Mary C. BeckmanOWNER The BeckmanADDRESS 842 So. 31st St. S.D.MORTUARY Rogdale 234-0741LOT 77 GR 9 ROW 16 SEC 7 DIV 7 120 00OPENING TIME 2 P DAY TUES. DATE 5-8-73 110 00VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$303.50PAID RECEIPT NUMBER 20217

BALANCE

Flush marker Only allowed**PAID**

MAY 7 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#6811
AUTHORIZED

IN PERSON

PHONE BY the Beckman

ORDER

TAKEN BY R. W. SchaeW.O. NO. **D** 3051INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6288
 No. 20217
 No. 19815

FROM Blanca Kennedy DATE 5-7 1973
the Beckman ADDRESS 842-31st St. S.D.
Three hundred and three & 50/100 - DOLLARS (\$ 303.50)
 IN full PAYMENT OF Mary C. Beckman

LOT 77 GRAVE 9 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3051

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 9 1973
 06288

ISSUED BY R.W. Nelson

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>116.00</u>
BOXES	100 7782	<u>42.50</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>303.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1973CHARGE Isabelle OhmADDRESS 4515 Kansas St. Apt. A. 16NAME OF DECEASED Elmer F. Ohm

OWNER _____

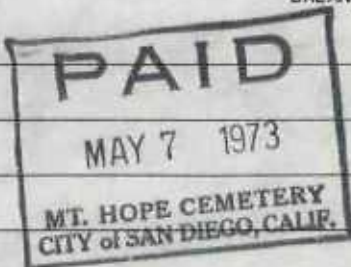
ADDRESS _____

MORTUARY Lewis

LOT 661 GR _____ ROW _____ SEC 3 DIV 8
 DAY wednes
 OPENING TIME 11A DATE 5-9-73 110.00
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 20219

BALANCE _____



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

AUTHORIZED

IN PERSON

PHONE BY Elmer F. Ohm

ORDER

TAKEN BY R. K. [Signature]W.O. NO. D 3052INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6288
 No. 20219
 No. 19217

DATE 5-7- 1973

FROM Isabelle Ohm ADDRESS 4515 Kansas St. San Diego, Cal

one hundred ten & 49/100 DOLLARS (\$ 110.50)

IN full PAYMENT OF Eleanor F. Ohm Services

LOT 661 GRAVE - ROW - SECTION -3 DIVISION 8 BLOCK 8

INVOICE NO. CH 54

W.O. D-3052

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 06288

MAY 9 1973

ISSUED BY Do Phillipi

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	<u>110.50</u>
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.50</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-7-1973

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave., Nat. City, Cal. 92050

NAME OF DECEASED Dolores C. Navarro

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 36 GR 1 ROW _____ SEC 3 DIV 5

OPENING TIME 9 AM DAY DATE 5-9-73 ^{WED.} 110 00

MARKET BOX Bell 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 Howard Heath
PHONE BY 3053

ORDER
TAKEN BY D. D. Phillips

W.O. NO. D

INVOICE NO. 116629

D3053

HEATH FUNERAL HOME

611 HIGHLAND AVENUE • PHONE: ORIdley 7-4139
NATIONAL CITY, CALIFORNIA

May 7, 1973

Mt. Hope Cemetery
3751 Market Street
San Diego, California

This is to authorize the interment of
my sister DOLORES C. NAVARRO
In Lot 36, Grave 1, Section 3,
Division 5.

~~X~~ Ray Bawayd
633 Del Mar ave
address
Chula Vista
427-6962
Phone

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20386

NO. 19354

DATE 6-12-1971

FROM Heath Funeral Home ADDRESS 611 Highland, Del. City, Cal.

Four hundred Eighty Seven and 00/100 DOLLARS (\$ 487.00)

IN Full PAYMENT OF Theodore K. Heath and Dolores C. Navarro services.

LOT 36 GRAVE 9 ROW SECTION 16 DIVISION 3
 BLOCK

INVOICE NO. 16679-16648

W.O. D-3053, D-3087

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JUN 12 1971
 PAID

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	220.00
	7781	
BOXES	100	147.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		487.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16629

DATE 5/9/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3053
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Heath Funeral Home
 611 Highland Ave.
 National City, Calif. 92050

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Dolores C. Navarro Services	
Lot 36 Gr 1 Sec 3 Div 5	
Opening	\$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	PAID \$ 183.50
	JUN 14 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd <i>DP</i>
100	7781	\$ 110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16629

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 1973

CHARGE Vernus N. Ragsdale 264-6874
 ADDRESS 644 San Miguel Ave., San Diego, cal. 92113
 NAME OF DECEASED Bettye Ragsdale
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

A
 LOT 1097 GR _____ ROW _____ SEC _____ ^{SEK}DIV 10 165 00
 OPENING TIME 11 AM DAY DATE WED. 5-9-73 110 00
~~MARKET~~ BOX Bell SIZE #5 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker only
Reserve 1096 to 8-1-73

30 day note

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

#6806
 AUTHORIZED
 IN PERSON Vernus N. Ragsdale
 PHONE BY _____

ORDER
 TAKEN BY D. O'Phellin

W.O. NO. D 3054

INVOICE NO. 16630

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20296
 No 19294

DATE 5-31 1973

FROM Vernon M. Ragsdale ADDRESS 644 San Miguel Ave

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

IN full PAYMENT OF Bethye Jo Ragsdale Service

LOT 1097 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BOOK _____

INVOICE NO. 116630

W.O. D-3054

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JUN 1 1973
 PAID
 JUN 13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>57.50</u>
HALF SALES OF LOTS	100	<u>82.50</u>
OPENING	7781	<u>110.00</u>
BOXES	100	<u>43.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/9/1973	NO. 16630
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3054

Vernus N. Ragsdale
 644 San Miguel Ave.
 San Diego, Calif. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/9/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Betty Jo Ragsdale Services	
Lot 1097 Div 10	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	\$ 348.50
	PAID
	JUN 1 1973
30 Day Note	

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16630

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 1973

CHARGE

Manae Mayumi

ADDRESS

5 E. Palomar Dr. C.O.

NAME OF DECEASED

Hiroshi Mayumi

OWNER

ADDRESS

MORTUARY

Bambo'sLOT 4796 GR. ROW. SEC. DIV 10OPENING TIME 10:00 DAY DATE FRI. 5-11-73 110.00VAULT W-T-S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

30 Day Note

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

AUTHORIZED

IN PERSON

PHONE BY

Manae Mayumi

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 3055

INVOICE NO.

16634

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-73 1973CHARGE Ana Maria Brazys 225-1440ADDRESS 1502 Scott St, apt 15, San Diego, cal.NAME OF DECEASED Edward V. BrazysOWNER above 92106

ADDRESS _____

MORTUARY Gordboly'sLOT 24 GR 6 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 2 here DAY DATE TUE 5-8-73 110 00MARK BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 303 50PAID RECEIPT NUMBER 20220BALANCE 02x1 flush marker only**PAID**

MAY 7 1973

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

AUTHORIZED

(IN PERSON) A.B.

PHONE BY _____

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 3056INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6218
 NO. 20220
 NO. 10218

DATE 5-7- 1973

FROM Ana Maria Brazys ADDRESS 1502 Scott St, San Diego, Cal
Three hundred thirty 4 5/100 DOLLARS (\$ 303.50)
 IN full PAYMENT OF Edward V. Brazys Service

LOT 24 GRAVE 6 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	306	
SALES CASE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
	100	110.00
DRENINGS	7781	
	100	73.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

W.O. D-3056

CITY AUDITOR

MAY 9 1973

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 1973

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655-5th Ave., San Diego, calif 92105-
 NAME OF DECEASED Howard W. Pennelaker, jr.
 OWNER Howard Pennelaker
 ADDRESS 3530 W. Citrus Way, Phoenix, Ariz.
 MORTUARY 85019

A

LOT <u>137</u>	GR <u>7</u>	ROW	SEC <u>1</u>	MARK DIV <u>11</u>	<u>165 00</u>
OPENING TIME <u>2:30 PM</u>	DAY DATE <u>5-9-73</u>		<u>WEB.</u>		<u>110 00</u>
VAN BOX <u>Bell</u>	SIZE <u>#5</u>				<u>73 50</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>Mkr Setting fee</u>				<u>30 00</u>
TOTAL					<u>378 50</u>
PAID RECEIPT NUMBER					
BALANCE					

A 3/c USAF 56266676

Watch for Water line 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.

#6908
 AUTHORIZED

IN PERSON
 PHONE BY

Dick Mitchell

ORDER

TAKEN BY

D O'Donoghue

W.O. NO.

D 3057

INVOICE NO.

16631



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16631

NO.

DATE
5/9/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3057

Merkley-Mitchell Mortuary
3655 @ 5th Avenue
San Diego, Cal. 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Howard W. Pennebaker, jr. services

Lot 137 Gr 7 Sec 1 Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

Government marker setting fee

30.00

378.50

Howard Pennebaker
3530 W. Citrus Way,
Phoenix, Arizona 85019PAID
JUN 18 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	73.50
100	7783	30.00
100	7784	82.50

don

JP

CITY OF SAN DIEGO, CALIFORNIA NO.

16631

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1973CHARGE Est. of Howard Greene, Pub. Adm.ADDRESS Guardian Sect. 8775 Balboa (23)NAME OF DECEASED Eva L. Greene

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 71 GR _____ ROW _____ SEC TROP BLK 18OPENING TIME 3 here DAY DATE 5-9-73 wednes. 110 00~~W~~ BOX Bell SIZE #5 93 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

up all timeFile claim

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

AUTHORIZED

IN PERSON

PHONE BY P.A. Mr. Stegg

ORDER

TAKEN BY R. W. BehneW.O. NO. D 3058INVOICE NO. 116632

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20538

~~183.50~~

DATE 9-7 1973

FROM Public Guardian ADDRESS 8775 Balboa Ave

One hundred eighty three & 59/100 - DOLLARS (\$ 183.59)

IN full PAYMENT OF Eva A. Moore Services

LOT 71 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK 18

INVOICE NO. 14632

W.O. D-3058

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SEP 10 1973
 SEP 13
 SAN DIEGO
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16632

NO.

DATE

5/9/1973

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3058

Estate of: Howard Greene
 % Public Administrator, Guardian Sect.,
 8775 Balboa Ave.,
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eva Lorraine Greene services

Lot 71 IOOF Blk 18

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID

SEP 10 1973

CLAIM FILED 5/10/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16632

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1973

CHARGE

Rose Blunt

ADDRESS

126 No. 26th St. S.D.

NAME OF DECEASED

Arthur S. Blunt

OWNER

ADDRESS

MORTUARY

LOT 1167 GR 2 ROW SEC 14 DIV 7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

 VETMarker Inst.30.00

TOTAL

\$30.00

PAID RECEIPT NUMBER

20221

BALANCE

PAID

MAY 8 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

 IN PERSON

PHONE BY

Mrs. Blunt

ORDER

TAKEN BY

R. W. Dehus

W.O. NO.

D 3059

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. 20221
 No. 19219

DATE 5-8 1973

FROM Rose Blunt ADDRESS 2980 Bryan Ave.

thirty & 1/2 DOLLARS (\$ 30.00)

IN full PAYMENT OF Marker cost.

LOT 147 GRAVE 2 ROW _____ SECTION 14 DIVISION 7 BLOCK _____

INVOICE NO. Cash

W.O. D-3059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 06288

MAY 9 1973

ISSUED BY Brullehe

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 19 73

CHARGE Ben Trolson 276-6472

ADDRESS 2848 Arnatt St, S.D., cal. 92110

NAME OF DECEASED Pre-need lots

OWNER Ben T. & Rena M. Trolson

ADDRESS above

MORTUARY _____

LOT 3562 3563 GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 330 00

PAID RECEIPT NUMBER 20222

BALANCE 0

Regulation flush marker only

PAID
MAY 8 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#16813

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 Ben T. Trolson

ORDER
TAKEN BY Dr Phillip

W.O. NO. **D** 3060

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. 20222
 No. 19220

DATE 5-8-73

FROM Ben T. Strabon ADDRESS 2848 Annet, San Diego, CA

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

IN full PAYMENT OF Pr. - road lots

LOT 3562 & 3563 GRAVE _____ ROW _____ SECTION _____ DIVISION BOOK 10

INVOICE NO. CASH

W.O. D-3060

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 6288

MAY 9 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARR	951	<u>16.00</u>
HALF SALES OF LOTS	7784	<u>11.50</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>330.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1973

CHARGE

Yvonne Johnson

ADDRESS

6428 Crystalcave Dr. S.D. (20)

NAME OF DECEASED

Phil Wood

OWNER

Percy Johnson

ADDRESS

Same

MORTUARY

LOT 586 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$16500

PAID RECEIPT NUMBER

20223

BALANCE

flush marker only**PAID**

MAY 8 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Yvonne Johnson

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 3061

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 20223
 No 19221

DATE 5-8 1973

FROM Yvonne Johnson ADDRESS 1428 E. 24th St. San Diego, CA

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

IN full PAYMENT OF Grave Head Cost

LOT 586 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-3061

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 9 1973

ISSUED BY R. W. Adams

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1973

CHARGE

Roseal J. La Fleur

ADDRESS

Same

NAME OF DECEASED

Pre. need

OWNER

Roseal J. La Fleur

ADDRESS

838 So. 30th St. S.D.

MORTUARY

LOT

4036

GR

ROW

SEC

BANK
DIV 10

1/6500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$165.00

PAID RECEIPT NUMBER

20224

BALANCE

flush marker only

PAID

MAY 8 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Roseal J. La Fleur

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 3062

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. 20024
 No. 19222

DATE 5-5 1973
 FROM Roscoe J. De Haven ADDRESS 838 S. 30th St.
One hundred sixty five and 1/2 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Gr. Head lot

LOT 4036 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash
 W.O. D-3062
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 6288
CITY AUDITOR
 MAY 9 1973
 ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1973CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. (23)NAME OF DECEASED Reginald A. LawrenceOWNER Est. of.

ADDRESS _____

MORTUARY Humphrey

LOT <u>84</u>	GR <u>6</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>120 00</u>
---------------	-------------	-----------	---------------	--------------	---------------

OPENING TIME <u>11 here</u>	DAY DATE <u>5-11-73</u>	<u>110 00</u>
-----------------------------	-------------------------	---------------

WARRANT BOX <u>Bell</u>	SIZE <u>#5</u>	<u>73 50</u>
-------------------------	----------------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$303.50

PAID RECEIPT NUMBER _____

BALANCE _____

File claimflush marker Only the 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

Stagg
D 3063

 ORDER
TAKEN BY

R.W. Schme
 INVOICE NO. 16635

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

No. 20407

No. 19405

DATE 7-19- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Cal

Three hundred three and 50/100 DOLLARS (\$ 303.⁵⁰)

IN full PAYMENT OF Regional H. Lawrence Services

LOT 84 GRAVE 6 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. 14635

W.D. D-3063

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS PAID IN FULL UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.

JUL 20 1973

PAID #13

ISSUED BY D. Kelly

CREDIT	306	60	00
SALES CARE	951		
HALF SALES OF LOTS	100	60	00
	7784		
OPENINGS	100	110	00
	7781		
BOXES	100	73	50
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		303	50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16635

DATE 5/11/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3063
DEPT. Cemetery		

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/11/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Reginald A. Lawrence Services	
Lot 84 Gr 6 Sec 16 Div 7	\$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	<hr/>
	\$ 303.50

PAID
JUL 20 1973

Claim submitted 5/11/73

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 60.00	rwd
100	7781	110.00	
100	7782	73.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16635

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8-1973

CHARGE Roy Bielefeldt
 ADDRESS 10609 Vista Valle Dr. SO. 92131
 NAME OF DECEASED Carol L. McIntire
 * OWNER Donovan B. McIntire
 ADDRESS 2050 Chicago St., San Diego, Cal. 92110
 MORTUARY Pacific Beach

A
 LOT 979 GR _____ ROW _____ SEC _____ DIV 10 16500
 OPENING TIME 1:30 PM DAY FRI. DATE 5-11-73 110.00
 WIRE BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

* Recording Fee (See below) 12.00
 TOTAL \$360.50

PAID RECEIPT NUMBER 20228

BALANCE _____

Flush marker Only.

* Lisa A. McIntire (infant) in casket with mother.

PAID

MAY 9, 1973

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

10818
 AUTHORIZED

IN PERSON

PHONE BY Roy BielefeldtW.O. NO. D 3064

ORDER

TAKEN BY Do PhilbinINVOICE NO. Carl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6321
 No. 20228
 No. 19828

DATE 5-9 1973

FROM Roy Bickfeldt ADDRESS 10619 Vista Valle, N. (31)

Three hundred sixty 5/100 DOLLARS (\$ 360.50)

IN full PAYMENT OF Carol S. M. Antio Serv.

LOT 979 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. D-3064

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE
 6321
CITY AUDITOR
MAY 10 1973
 ISSUED BY R. W. [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	7784	<u>82.50</u>
OPENINGS	7781	<u>110.00</u>
BOXES	7782	<u>73.50</u>
REMOVALS FOUNDATIONS	7783	<u>72.00</u>
TOTAL PAID \$		<u>360.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1973CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Remont St. S.D.NAME OF DECEASED Rorothy G. Benwell

OWNER _____

ADDRESS (Co. Adult)MORTUARY BeardsleyLOT 154 GR 3 ROW _____ SEC 4 DIV 7 5500OPENING TIME 9 here DAY DATE Thurs. 5-10-73 5000

MAINTENANCE 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 E. Griffith ORDER TAKEN BY R.W. Lehne
 PHONE BY _____

 W.O. NO. D 3065 INVOICE NO. 16633



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16633

DATE	5/10/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		2-3065

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

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

THIS INVOICE IS DUE AND PAYABLE 6/10/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Dorothy G. Benwell Services	
Lot 154 Gr 3 Sec 4 Div 7	\$ 55.00
Opening (adult)	50.00
	<hr/>
	\$ 105.00

PAID
 JUN 5 - 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16633

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-9 1973

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Rem. Gr.

NAME OF DECEASED Alzina Murphy

OWNER _____

ADDRESS _____

MORTUARY Conrad

* LOT <u>152</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	
OPENING TIME <u>1 here</u>	DAY DATE <u>5-11-73</u>				<u>110 00</u>
BOX <u>Bell</u>	SIZE <u>#5</u>				<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$183,50</u>
PAID RECEIPT NUMBER _____					
					BALANCE _____

1st Burial & Deep

* Water line 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 Gary Conrad ORDER TAKEN BY R. W. Lehner

PHONE BY D 3066 W.O. NO. _____ INVOICE NO. 16636

MOUNT HOPE CEMETERY

B3066 4-3-1972

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

Alcina Murphy in Lot 152 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.

Alicia Heine 5215 Wightman St., San Diego, Cal.

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

R. Phillips
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16636

DATE 5/11/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3066
DEPT. Cemetery		

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif. 92045

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/11/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Alaina C. Murphy Services	
Lot 152 Div 10	
Opening	\$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	PAID \$ 183.50
	JUN 8 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
100	7781	\$ 110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16636

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1973

CHARGE

Jessie M. Wing

ADDRESS

401 Oline St. Apt #350 (3)

NAME OF DECEASED

Webster, E. Wing

OWNER

ADDRESS

MORTUARY

LOT 2051 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Marker Inst

30.00

TOTAL

\$30.00

PAID RECEIPT NUMBER

20227

BALANCE

PAID

MAY 9 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
IN PERSON
PHONE BY

Ch. in mail

 ORDER
TAKEN BY

R. W. Alcham

W.O. NO.

D 3067

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

6321
 No. 20227
 No. 19223

DATE 5-9 1973
 FROM Jessie M. Wang ADDRESS 4018 West Park St S.D.C.

Thirty \$
 IN full PAYMENT OF Memorial Fund DOLLARS (\$ 30.00)

LOT 2651 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK P

INVOICE NO. Cash

W.O. A. 2067

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
 06321
CITY AUDITOR
MAY 10 1973
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1973

CHARGE Shirlee B. Rathmann
 ADDRESS 2885 Mc Graw St. S.D. (19)
 NAME OF DECEASED Dorah A. Millican
 OWNER Hesta A. Millican
 ADDRESS 3914 Kendall St. S.D. (9)
 MORTUARY Pacific Bond 273-9647

A	LOT <u>2537</u>	GR	ROW	SEC	ROW DIV <u>10</u>	<u>165 00</u>
	OPENING TIME <u>10 A</u>		DAY DATE <u>5-11-73</u>			<u>110 00</u>
	VAULT ROW <u>W.T.S.</u>		SIZE <u>#5</u>			<u>105 00</u>
	REMOVAL OR FOUNDATION VET. _____					
						TOTAL <u>\$380.00</u>
	PAID RECEIPT NUMBER _____					
						BALANCE _____

Res. 2538 To 8-1-73
flush marker Only
30 Day Note

6904

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

AUTHORIZED IN PERSON Shirlee Rathmann ORDER TAKEN BY R. Ullchne
 PHONE BY Shirlee Rathmann W.O. NO. D 3068 INVOICE NO. 116637



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16637

DATE 5/11/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-3068

Shirlee B. Rathmann
 2885 McGraw St.
 San Diego, Calif. 92117

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/11/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Danah A. Millican Services

Lot 2537 Div 10

\$ 165.00

Opening

110.00

Whited Top Seal Vault

100.00

Sales Tax

5.00

PAID
 JUN 11 1973

\$ 380.00

Leota A. Millican
 3914 Kendall St. S. D. 9

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	105.00
100	7794	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16637

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1973

CHARGE

Subetaro Kamuro

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

Subetaro Kamuro

ADDRESS

357 Moss St. Chula Vista
92011

MORTUARY

H 5232

LOT

5233

GR

ROW

SEC

Block

DIV 10

530.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

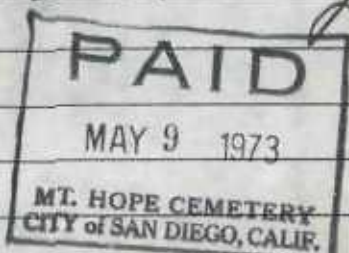
\$530.00

PAID RECEIPT NUMBER

20230

BALANCE

Regulation Monument Only



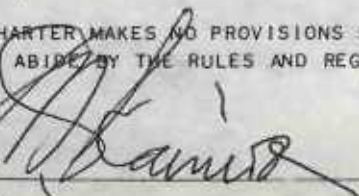
#6821

THE CITY CHARTER MAKES NO 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 3069

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

6321
 No. 20230
 No. 19228

DATE 5-9 1973

FROM Subotaro Kamiuro ADDRESS 3577 Monte St. C.D.

This hundred thirty & 00/100 DOLLARS (\$ 530.00)

IN full PAYMENT OF Pre. Wood lots

LOT 52328, 523 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. h. 3069

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 6321
CITY AUDITOR
 MAY 10 1973
 ISSUED BY R. Rudolph

CREDIT	306	
SALES CHRG.	951	<u>265.00</u>
HALF SALES OF LOTS	100 7784	<u>265.00</u>
OPENINGS	100 7281	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>530.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1973

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

10

530.00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$530.00

PAID RECEIPT NUMBER

20231

BALANCE

Regulation Monument Only

PAID

MAY 9 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Jack T. Hamaguchi

ORDER

TAKEN BY

R. W. Deane

W. O. NO.

D 3070

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. 20231
 No. 18229

DATE 5-9 1973

FROM Jack T. Yamaguchi ADDRESS 1111 National Ave. C.D.

Five hundred thirty two 00/100 - DOLLARS (\$ 265.00)

IN full PAYMENT OF Pre-used lots

LOT 5237 & 5238 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. D. 3070

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6321

CITY AUDITOR

MAY 10 1973

ISSUED BY Bruce Deane

CREDIT	306	
SALES CASH	951	<u>265.00</u>
HALF SALES OF LOTS	100	
	7784	<u>265.00</u>
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 530.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9- 1973

CHARGE Rosie M. ahern
 ADDRESS 2099 Coolidge St, San Diego, cal
 NAME OF DECEASED Pre-need lot
 OWNER Rosie M. ahern & Edith M. Browning
 ADDRESS above
 MORTUARY _____

LOT 251 GR _____ ROW _____ SEC _____ ^{BOOK} DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00

PAID RECEIPT NUMBER 20232

BALANCE 0

Regulation flush marker only

PAID

MAY 9 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON Rosie M. ahern
 PHONE BY _____

ORDER

TAKEN BY D. Phillips

W.O. NO. **D** 3071

INVOICE NO. CA 54

LOT OWNER

AHERN, Rosie M. &

BROWNING, Edith M.-2099 Coolidge St., S.D. Cal.

NAME

ADDRESS

LOT 251 GR. Div 10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20232
 No. 19230

DATE 5-9-1973

FROM Rosie M. ahern ADDRESS 2079 Oakridge, San Diego, Cal

One hundred Sixty five & 1/10 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pr - need lot

LOT 251 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 6321
 ISSUED BY [Signature]

W.O. D-3071

CREDIT	306	82	50
SALES CARE	951		
HALF SALES OF LOTS	100	82	50
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
	100		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID, \$		165	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1973CHARGE Beardley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED James T. WelchOWNER Shirley WelchADDRESS 4930 Santa Monica Ave. ⑦

MORTUARY _____

A LOT 136 GR 1 ROW 1 SEC 1 DIV 11 165 00OPENING TIME 9 AM DAY FR DATE 5-11-73 110 00BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET Marker Inst. 30 00TOTAL \$378.50

PAID RECEIPT NUMBER _____

BALANCE _____

S 1/2 U.S.N. #973-2021flush 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 Ed Griffith ORDER TAKEN BY R. W. JohnsonPHONE BY D 3072W.O. NO. D 3072 INVOICE NO. 116638



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16638

DATE 5/11/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3072
DEPT. Cemetery		

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/11/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James T. Welch Services	
Lot 136 Gr 1 Sec 1 Div 11	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Marker installation fee	30.00
	<hr/>
	\$ 378.50
<p>Shirley Welch 4930 Santa Monica Ave. S. D. 92107</p>	

PAYD
MAY 9 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	\$ 82.50	rwd
100	7781	110.00	
100	7782	73.50	
100	7783	30.00	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16638

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1973

CHARGE

Myrtle G. Drake

ADDRESS

9840 Main St. Lakeside

NAME OF DECEASED

Pre-need

OWNER

ADDRESS

MORTUARY

Lakeside Funeral Home

LOT

76

GR

1

ROW

SEC

4

DIV

7

OPENING TIME

DAY
DATE

30 00

VAULT ~~BOX~~

SIZE

A5h

31 50

REMOVAL OR FOUNDATION VET.

Recording

12 00

TOTAL

\$73.50

PAID RECEIPT NUMBER

20233

BALANCE

Mail % Lakeside Mt.

PAID

MAY 10 1973

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

Ch/mail

ORDER
TAKEN BY

R.W. Lehne

W.O. NO.

D 3073

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

6385
 No. 20233

No. 19231

DATE 5-10 1973

FROM Mrs. G. K. Kake ADDRESS 9840 Main St. Torrance

Twenty three & 50/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Gr. Need Cem. chgs.

LOT 76 GRAVE 1 ROW SECTION 4 DIVISION 7 BECK

INVOICE NO. Cash

W.O. D-3073

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 06385
CITY AUDITOR
MAY 14 1973
 ISSUED BY R. W. [Signature]

CREDIT	306	
SALES TAX	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 \$		73 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1973

CHARGE Frances T. Worthington

ADDRESS 2120 4th Ave. S.D. (9)

NAME OF DECEASED Or-need Cem. chp.

OWNER

ADDRESS

MORTUARY

LOT 223 GR 1 ROW SEC 14 ^{BLK} DIV 7

OPENING TIME DAY DATE Opening 110 00

VAULT BOX SIZE Liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$83 50

PAID RECEIPT NUMBER 20234

BALANCE

PAID

MAY 10 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY *Chpmail* ORDER TAKEN BY *R. V. Welch*

W.O. NO. **D** 3074 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

6385
 No. 23234
 No. 19232

DATE 5-10 1973

FROM Francis T. Worrington ADDRESS 2120 4th Ave. S.D. Ca.
One hundred eighty three & 5/100

DOLLARS \$ 183.50

IN full PAYMENT OF the rec'd Com. chgs.

LOT 223 GRAVE 1 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3074

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 6385
CITY AUDITOR
MAY 14 1973
 ISSUED BY K. C. Nelson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

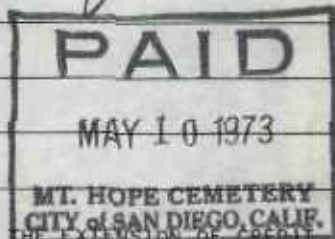
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1973CHARGE Robert HollowayADDRESS BelowNAME OF DECEASED Pre-need Cem. chgs.OWNER Robert & Lucille M. HollowayADDRESS 3072 Webster Ave. S.D.MORTUARY 232-3782

LOT <u>5</u>	GR <u>9x10</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>330 00</u>
OPENING TIME	<u>2</u> DAY	<u>Openings</u> DATE			<u>220 00</u>
MARKET BOX	<u>2</u> SIZE	<u>Cem. lines</u>			<u>147 00</u>
REMOVAL OR FOUNDATION VET. <input checked="" type="checkbox"/>					
TOTAL					<u>\$697.00</u>
PAID RECEIPT NUMBER <u>20235</u>					
BALANCE					

flush markers OnlyMess Att. 2/c, U.S.N.
112-036

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

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

AUTHORIZED

IN PERSON R. Holloway
PHONE BY 3075W.O. NO. D

ORDER

TAKEN BY R.W. DehneINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

225
 No. 20235
 18998

DATE 5-9 1973

FROM Robert Holloway ADDRESS 3072 Webster Ave. 13

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

IN full PAYMENT OF Mount Hope Cemetery Services

LOT 5 GRAVE 9 & 10 ROW _____ SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. Cash

W.O. D-3075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6382

CITY AUDITOR

MAY 14 1973

ISSUED BY Riv. Adams

CREDIT	306	<u>165.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>165.00</u>
	778A	
	100	<u>220.00</u>
OPENINGS	7781	
	100	<u>147.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>697.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10-1973

CHARGE Marie Collins 444-8065
 ADDRESS 150 Roanoke, El Cajon, Cal. 92021
 NAME OF DECEASED Pre-need for Lottie B. Ware
 OWNER above
 ADDRESS _____
 MORTUARY Lewis Colonial

LOT 3574 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME _____ DAY DATE Pre-need 110 00
~~W~~ BOX Bell SIZE Pre-need 73 50
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 348 50
 PAID RECEIPT NUMBER 20237
 BALANCE 0

2x1 flush marker only
Pre-need for Lottie's B. Ware

PAID

MAY 10 1973

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO REFERENCE TO A FUND OR A SOURCE OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON
 PHONE BY
Marie Collins

ORDER

TAKEN BY

Dr. Phillip's

W.O. NO.

D 3076

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. 20237
 No. 19235

DATE 5-10-1973

FROM Marie Collins ADDRESS 150 Acorns, El Cajon, Cal

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

IN full PAYMENT OF Pre-paid cemetery lot, opening/plotting and cement burial liner charge for Lillian B. Ware.

LOT 3574 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

63324

CITY AUDITOR
 MAY 14 1973

ISSUED BY R. Shelly

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100	12.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1973CHARGE Harry L. Mc DanielADDRESS 2430 Kathleen Pl. S.O. (5)NAME OF DECEASED Pre. roadOWNER Same

ADDRESS _____

MORTUARY _____

LOT 48 GR _____ ROW _____ SEC _____ SUR. DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 20238

BALANCE _____

flush marker only**PAID**

MAY 11 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 6826

AUTHORIZED _____

IN PERSON Chpmail ORDER R. Ullrich

PHONE BY _____ TAKEN BY _____

W.O. NO. D 3077 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. 20238
 NO. 10256

DATE 5-11 19 73

FROM Henry J. McDaniel ADDRESS 2430 Redwood Pl. B

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

IN full PAYMENT OF Gr. Head Cat

LOT 48 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. W-3077

UNPAID BALANCE AFTER THIS PAYMENT 0

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

63834

CITY AUDITOR
MAY 14 1973

ISSUED BY H. U. [Signature]

CREDIT	306		
SALES CARE	951		52.50
HALF SALES OF LOTS	100		52.50
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
	100		
REMOVALS	7783		
FOUNDATIONS	7783		
TOTAL PAID \$			165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1973CHARGE S.D. County Welfare DeptADDRESS 6950 Levant St.NAME OF DECEASED Leontaine Wright

OWNER _____

ADDRESS _____

MORTUARY Ragsdale Co. AdultLOT 14 GR 5 ROW _____ SEC 16 ^{BLK} DIV 7 5500OPENING TIME _____ DAY DATE 5-14-73 ^{Mon.} 5000~~VN~~ BOX _____SIZE Adult

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 10500

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Mr. Ragsdale

ORDER

TAKEN BY K. MillsW.O. NO. D 3078INVOICE NO. 116639



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
5/14/1973

NO. 16639

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3078


San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Cal. 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/14/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leontaina Wright services	
Lot 14 Gr 5 Sec 16 Div 7	\$ 55.00
Opening	50.00
	<u>50.00</u>
	\$ 105.00

PAID
JUN 1 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16639

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-73

CHARGE

Louise M. Fairrest

ADDRESS

840-23rd St. apt. 4, S.D. 92102

NAME OF DECEASED

Pre-need

OWNER

Charles and Louise M. Fairrest

ADDRESS

above

MORTUARY

LOT

4084

GR

ROW

SEC

BLK
DIV

10 24750

OPENING TIME

DAY
DATE

(1) opening

11000

VAULT BOX

SIZE

(1) liner

7350

REMOVAL OR FOUNDATION VET.

TOTAL

\$43100

PAID RECEIPT NUMBER

20239

BALANCE

0

12" X 24" flush marker

PAID

MAY 12 1973

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

AUTHORIZED

IN PERSON

PHONE BY

6827
Louise M. Fairrest

ORDER

TAKEN BY

K. M. M. M.

W.O. NO.

D 3079

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. 21239
 No. 19237

DATE May 12 19 73

FROM Louise M. Prineas ADDRESS 870-23rd St. Apt. 1 S.D.

Four hundred thirty one and 00/100 DOLLARS (\$ 431.00)

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

LOT 4084 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3079

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 14 1973

ISSUED BY R. B. Wells

CREDIT	306	<u>123.75</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>123.75</u>
	7764	
(1) OPENINGS	100	<u>110.00</u>
	7781	
(1) BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>431.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1973CHARGE Maudie AllenADDRESS 2565 "L" St. apt. #3. S.D.NAME OF DECEASED Pre-need 92102OWNER 232-8225

ADDRESS _____

MORTUARY _____

LOT 41 GR 8 ROW _____ SEC 17 BKR 7 DIV 7 145 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 145 00PAID RECEIPT NUMBER 20240BALANCE 012" x 24" flush marker only

PAID

MAY 12 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED 6829
IN PERSON Maudie Allen ORDER
PHONE BY _____ TAKEN BY K. WellsW.O. NO. D 3080 INVOICE NO. Cash

LOT OWNER

D-3080

ALLEN, Maudie - 2565 L St., San Diego, Cal.

NAME

ADDRESS

LOT 41 GR 8 Sec 17 Div 7

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20240
 No. 19238

DATE May 12 1973

FROM Maudie Allen ADDRESS 2545 "L" St. S. D. 92103

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

IN full PAYMENT OF pre-need lot

LOT 41 GRAVE 8 ROW 17 SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-3080

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR

MAY 14 1973

ISSUED BY [Signature]

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>72.50</u>
	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 5-12 1973

CHARGE Valentina M. Chetyrkin
 ADDRESS 6518 Zena Dr. S.D. 92115
 NAME OF DECEASED Tikhon Chetyrkin
 OWNER Valentina M. Chetyrkin
 ADDRESS above 286-9970
 MORTUARY Rogers

LOT 4938 GR (church) ROW street SEC 10 BK DIV 10 265 00
 OPENING TIME 10 AM DATE 5-15-73 110 00
 VAULT W-T.S. SIZE #5 —
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 375 00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation Monumentary H. & S. Co.
Per 4937 to 9-1-73

30 day note

#6887

THE CITY CHARTER MAKES NO 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 3081INVOICE NO. 16640



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16640

DATE	5/15/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3081

Valentina M. Chetyrkin
6518 Zena Dr.,
San Diego, Cal. 92115

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

DETACH AND FORWARD WITH REMITTANCE


THIS INVOICE IS DUE AND PAYABLE 6/15/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Tihon Chetyrkin services	
Lot 4938 Div 10	\$ 265.00
Opening (top seal vault)	110.00
	<u>\$ 375.00</u>

PAID

30 DAY NOTE

JUN 4 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 132.50	dop 
100	7781	110.00	
100	7784	132.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16640

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1973

CHARGE Fred H. Krenning
 ADDRESS 3235-28th St, San Diego, Cal, 92104
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER Fred H. + Stella M. Krenning
 ADDRESS above
 MORTUARY _____

DOUBLE ASH PLOT

LOT 70 GR 37 ROW _____ SEC 2 DIV 11 75 00
 OPENING TIME _____ DAY DATE (2) Pre-need 60 00
~~WAVE BOX~~ SIZE ash

REMOVAL OR FOUNDATION VET. _____

TOTAL 135.00PAID RECEIPT NUMBER 20242BALANCE 0Pvt ic USA 1454063Reg. flush marker only**PAID**

MAY 14 1973

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

#6829
 AUTHORIZED IN PERSON Fred H. Krenning ORDER TAKEN BY D. Phillips
 PHONE BY _____
 W.O. NO. **D** 3082 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

6436
 No. 20242
 No. 19210

DATE 5-14-1973

FROM Fred H. Manning ADDRESS 3235-24th St, San Diego, Cal

One hundred thirty five & 2/100 DOLLARS (\$ 135.20)

IN full PAYMENT OF Per-need double oak plot and
 two (2) openings & basings

LOT 70 GRAVE 37 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CHCH

W.O. D-3082

UNPAID BALANCE AFTER THIS PAYMENT *

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

6436
CITY AUDITOR
MAY 16 1973

ISSUED BY [Signature]

CREDIT	306	37.50
SALES CASE	951	
HALF SALES OF LOTS	100	37.50
	7784	
OPENINGS	100	60.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1973CHARGE Goldie C. SmithADDRESS 3649 Birch St., San Diego, Cal.NAME OF DECEASED Pr-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3404 GR _____ ROW _____ SEC _____ **BOOK** 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 20244

BALANCE _____

Regulation flush-marker only**PAID**

MAY 14 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Goldie C. Smith

ORDER

TAKEN BY

CoPhilly

W.O. NO.

D 3083

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

6436
 N^o 20341
 NO. 10219

DATE 5-14-1973

FROM Lottie C. Smith ADDRESS 3649 Birch, San Diego, Cal

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

IN full PAYMENT OF Pre-paid lot

LOT 3404 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.D. D-3083

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 16436
 MAY 16 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100	62.50
	7784	
	100	
OPENING	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1973

CHARGE

Johnson - Secum Trust.

ADDRESS

1408 - 4th Ave. S. O.

NAME OF DECEASED

See Bernardino

OWNER

ADDRESS

MORTUARY

LOT 33 GR 43 ROW SE 20 00OPENING TIME 9 here DAY Wednes. DATE 5-16-73 30 00VAULT-SIZE 2ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$50.00

PAID RECEIPT NUMBER

BALANCE

10x20 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

PHONE BY

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

D 3084

INVOICE NO.

16641



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16641

DATE 5/16/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3084
-------------------	-------------------	----------------	--------------------------

 Johnson-Saum Mortuary
 1408 - 4th Avenue
 San Diego, Cal. 92101

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

 THIS INVOICE IS DUE AND PAYABLE 6/16/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lee D. Bernardino services	
Lot 33 Gr 43 Masonic Div "O"	\$ 20.00
Opening (2 foot)	30.00
	<u>50.00</u>
	\$ 50.00

 PAID
 JUN 1 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 10.00	dop
100	7781	30.00	
100	7784	10.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16641

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1973

CHARGE Clif. K. McBaine
 ADDRESS 2430-W. Cajon Dr., La Habra, Cal.
 NAME OF DECEASED Pri-need lot
 OWNER James C. McBaine
 ADDRESS above
 MORTUARY _____

LOT 23 GR 9 ROW _____ SEC 16 DIV 7 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00

PAID RECEIPT NUMBER 20245

BALANCE 0

12" x 24" flush marker only

For: Bertha McBaine

PAID

MAY 14 1973

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

AUTHORIZED

(IN PERSON)

PHONE BY Bertha M. Washon

ORDER

TAKEN BY D. Phillips

W.O. NO. **D** 3085

INVOICE NO. CA-50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20245
 NO 19813

DATE 5-14-1973

FROM Cliff K. Mc Baine ADDRESS 2430 W. Canyon La Habra Cal

930 Humboldt Ave Los Angeles DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-paid lot for Burials
Mc Baine.

LOT 23 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. - CASH

W.D. D-3085

UNPAID BALANCE AFTER THIS PAYMENT A

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

CITY AUDITOR

MAY 16 1973

ISSUED BY D. J. Kelly

CREDIT	306	
SALES TAX	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

ORDER

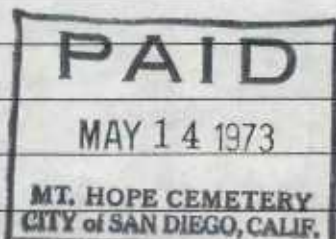
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1973

CHARGE Charley L. Long
 ADDRESS 2707 Madison St. Beach 90810
 NAME OF DECEASED Pre Need for Elsie K. Long
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>73</u>	GR <u>5</u>	ROW _____	SEC _____	BLK <u>1</u>	
OPENING TIME _____	DAY _____	DATE _____			<u>30 00</u>
VAULT <input type="checkbox"/>	SIZE <u>Ash</u>				<u>31 50</u>
REMOVAL OR FOUNDATION VET. <u>Recording</u>					<u>12 00</u>
				TOTAL	<u>#73,50</u>
PAID RECEIPT NUMBER <u>20246</u>				BALANCE	

Auth on file

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

AUTHORIZED

IN PERSON

PHONE BY

Charley L. Long

ORDER

TAKEN BY

R. W. Ahne
Cash

W.O. NO.

D 3086

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. 20210
 NO. 18344

DATE 5-14 1973
 FROM Charlenth. Perry ADDRESS 27027 Madison Ave
Twenty three & 5th

DOLLARS (\$ 73.50)
 IN full PAYMENT OF Elsie K. Perry Sen.

LOT 73 GRAVE 5 ROW SECTION DIVISION BLOCK 1

INVOICE NO. cash
 W.O. D-3086
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 MAY 16 1973
 ISSUED BY K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>31</u>
	7781	<u>5</u>
BOXES	100	<u>31</u>
	7782	<u>50</u>
REMOVALS	100	<u>12</u>
FOUNDATIONS	7783	<u>50</u>
TOTAL PAID \$		<u>73 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 1973

CHARGE Heath Funeral Home
 ADDRESS 611 Highland ave, N.C. Cal. 92050
 NAME OF DECEASED Theodore K. Heath
 OWNER Florence Heath
 ADDRESS 500 Hiway 75, Sp. 71, Long. Bch, Cal. 92032
 MORTUARY _____

LOT <u>26</u>	GR <u>9</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>120 00</u>
OPENING TIME <u>10 AM</u>	DAY <u>THUR</u>	DATE <u>5-17-73</u>	<u>110 00</u>		
MARK BOX <u>Bell</u>	SIZE <u>#5</u>	<u>73 50</u>			
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET					
TOTAL					<u>\$ 303 50</u>
PAID RECEIPT NUMBER _____					
BALANCE					

12" x 24" flush marker only
We Select - Res. Ch 10 to 8-1-73

* pd. w. U. D-3208

~~Statement to wife for marker setting fee~~
Military detail

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

6903
 AUTHORIZED

IN PERSON

PHONE BY

Howard Heath

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 3087

INVOICE NO.

16642



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16642

DATE 5/17/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3087
DEPT. Cemetery		

 Heath Funeral Home
 611 Highland Ave.
 National City, Calif.

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

 THIS INVOICE IS DUE AND PAYABLE 6/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Theodore K. Heth Services	
Lot 26 Gr 9 Sec 16 Div 7	\$ 120.00
Opening & Closing	110.00
Cement burial liner	70.00
Sale Tax	3.50
	\$ 303.50
Florence Heth 500 Hiway 75, Sp. #71 Imperial Beach, Ca. 92032	

 PAID
 JUN 14 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
306	7784	\$ 60.00	
100	7781	110.00	
100	7782	23.50	
100	7786	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16642

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1973

CHARGE Glenn S. ClaytonADDRESS BelowNAME OF DECEASED Pre-needOWNER Glenn S. & Elveta ClaytonADDRESS 1970 - 4th Ave S.D.

MORTUARY _____

LOT 5 CR 4 ROW 100th SEC 24 BLK 24 180.00OPENING TIME _____ DAY 2 openings DATE 220.00~~MARK~~ BOX _____ SIZE 2 liners 147.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$547.00PAID RECEIPT NUMBER 20260

BALANCE _____

Ch/earringRes pr. 5 To INDEFINITELY

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

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

#6846

AUTHORIZED Glenn Clayton ORDER TAKEN BY R. RulchnePHONE BY D 3088W.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

6540
 No. 20260

No. 19258

DATE 5-18 1973

FROM Henry A. Clayton ADDRESS 1770-4th Ave. S.E.

Five hundred forty seven and 2/100 DOLLARS (\$ 547.00)

IN full PAYMENT OF Cemetery Burial Chgs.

LOT 5 GRAVE 4 ROW SECTION 100F DIVISION BLOCK 24

INVOICE NO. Cash

W.O. D-3088

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06510

CITY AUDITOR

MAY 21 1973

ISSUED BY R. C. Nelson

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	100	90.00
	7784	
OPENINGS	100	220.00
	7781	
BOXES	100	147.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		547.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1973

CHARGE Thomas J. BigleyADDRESS BelowNAME OF DECEASED Charles M. MooreOWNER Dorothy CavanADDRESS 6266 Lakeshore Dr. S.D. 9MORTUARY FeatheringillLOT 1200 GR _____ ROW _____ SEC THUR DIV 820000OPENING TIME 11A DAY DATE 5-17-73 11000VAULT W.T.S. SIZE 75 10500

REMOVAL OR FOUNDATION VET. _____

TOTAL \$415.00PAID RECEIPT NUMBER 20256BALANCE 012" x 24" flush marker Only

PAID

MAY 17 1973

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

AUTHORIZED

IN PERSON

PHONE BY Thomas J. Bigley

ORDER

TAKEN BY R. W. SchmaW.O. NO. D 3089INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6496
 No 20256

No 19234

DATE 5-17- 1973

FROM Thomas J. Bigley ADDRESS 6264 Lakewood Ave. San Diego

Four hundred fifteen and 00/100 DOLLARS (\$ 415.00)

IN full PAYMENT OF Charles M. Moore services

LOT 1200 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. CASH

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

CREDIT	306	<u>120.00</u>
SALES CASE	951	
HALF SALES OF LOTS	100	<u>180.00</u>
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>105.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>415.00</u>

W.O. D-3089 CITY AUDITOR

MAY 18 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

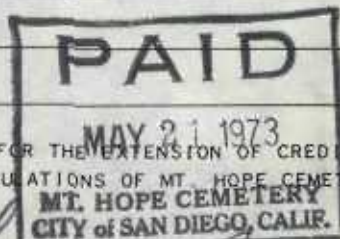
CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1973

CHARGE Pinkham Mortuary
 ADDRESS 808-13th St. Imperial Beach
 NAME OF DECEASED Inf. Coyle
Douglas B. Coyle
 ADDRESS 789 Calle Ave. Apt A. Imperial Beach
 MORTUARY Pinkham

LOT <u>33</u>	GR <u>39</u>	ROW	SEC <u>MAS</u>	DIV <u>9</u>	<u>20 00</u>
OPENING TIME <u>10:00 AM</u>	DAY	DATE <u>5-21-73</u>	<u>mon.</u>		<u>30 00</u>
Vault BOX	SIZE <u>2ft</u>				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>\$50.00</u>
PAID RECEIPT NUMBER <u>20262</u>					
BALANCE					

10" x 20" flush marker Only.



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

AUTHORIZED IN PERSON Douglas B. Coyle ORDER TAKEN BY R. Ullrich
 PHONE BY _____

W.O. NO. **D** 3090

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

6606
 No. 20282
 No. 19280

DATE 5-21 1973

FROM Burkeham Mortuary ADDRESS 105-13th St, San Diego

DOLLARS (\$ 50.00)

IN full PAYMENT OF Inf. Coyle Services

LOT 33 GRAVE 39 ROW SECTION 11 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. A-3090

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Handwritten: ROW 06606

CITY AUDITOR
MAY 23 1973

ISSUED BY Burkeham

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

CITY OF SAN DIEGO, CALIFORNIA

Estate of:

DATE 5-15-1973

CHARGE to David R. Thompson 233-7528

ADDRESS 1825 U.S. Natl Bank Bldg, S.D., Cal, 92101

NAME OF DECEASED Vera L. Harrison

OWNER

ADDRESS

MORTUARY Greenwood

LOT 36 GR 6 ROW SEC 2 DIV 7

OPENING TIME 10 here DAY DATE THUR 5-17-73 110 00

VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 183.50

PAID RECEIPT NUMBER

BALANCE

auth attached for burial in this lot with two (2) infants.

Submit claim OK

See Ray or Bel before opening.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

John Harrison

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 3091

INVOICE NO.

16643

D3091

MOUNT HOPE CEMETERY

August 7 1971

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

Veva L. Harrison in Lot 36 Gr 6 Row _____ Sec. 2
Block _____

Division 7 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

Robert E. Cave

Robert E. Cave

Signature of relative or legal representative

Emily B. Cave
Witness

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

son of original lot owner

Witness

D3091

AUTHORITY TO DISINTER, REMOVE AND REINTER

August
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:

CAVE Infants (2) Both infants of Herbert and Winifred Cave
Dis-interment of infants to allow interment of Veva L. Harrison

from Lot 36 Grave 6 Section 2
Block _____ Division 7 and to remove the
same to and reinter said remains in Lot 36
Grave 6 Section 2 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.

Robert E. Cave
Signature

Signature

Signature

Brother
Relation to deceased

Relation to deceased

Relation to deceased

3212 Felton St
Address

Address

Address

I hereby authorized the above disinterment:

Robert E. Cave

(Grave or lot owner must sign if not legal custodian)
Son of Herbert Cave, original lot owner

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20434
 No. 19432

DATE 7-31 1973

FROM Est. of Vera S. Harrison ADDRESS 3305 Fir St. S.E. 2

One Hundred eighty three & 50/100 - DOLLARS (\$ 183.50)

IN full PAYMENT OF Vera S. Harrison Services

LOT 36 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 16643

W.O. D-3091

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID #13
AUG 2 1973
SAN DIEGO CITY TREAS.

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATION	7783	
TOTAL PAID \$		<u>183.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16643

DATE: 5/17/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3091
DEPT. Cemetery		

Est. of Veva L. Harrison
 % David R. Thompson, Attorney
 1825 U. S. Nat'l. Bank Bldg.
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE


THIS INVOICE IS DUE AND PAYABLE 6/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Veva La Vee Harrison Services	
Lot 36 Gr 6 Sec 2 Div 7	
Opening	\$ 110.00
Cement burial	70.00
Sales Tax	3.50
	<hr/>
	\$ 183.50
Claim submitted 5/17/73	

PAID
 AUG 3 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd 
100	7781	\$ 110.00	
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16643

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1973

CHARGE

S.D. County Welfare Dept.

ADDRESS

6950 Levant St. S.D.

NAME OF DECEASED

Jerry Haynes Jr.

OWNER

Jerry Haynes Sr.

ADDRESS

29th & Fairmount Ave. S.D.

MORTUARY

Reynolds (Co. Inf.)

LOT

33

GR

40

ROW

SEC

2 WAS

DIV

Q 2800

OPENING TIME

2:30

DAY

DATE

THURS. 5-17-73

2500

VALET BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

* 30 inch casket

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

AUTHORIZED

IN PERSON

PHONE BY

Reynolds

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 3092

INVOICE NO.

16647



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16647

NO.

DATE
5/17/1973DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
D-3092
 San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111 *Co. I*

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 6/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jerry Haynes, Jr. Services

Lot 33 Gr 40 Sec Mas Div Q

\$ 28.00

Opening (2ft)

25.00

\$ 53.00

PAID

JUN 5 - 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd
306	7784	\$ 28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16647

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 19 73

CHARGE

Mary Hoffa

ADDRESS

7465 Olivetas Ave, Apt 19

NAME OF DECEASED

Pre-need Haffa

OWNER

Same 92037

ADDRESS

MORTUARY

459-5820

LOT 77 GR 2 ROW SEC 16 DIV 7 120 00

OPENING TIME

DAY DATE Opening 11 0 00

WARRANT BOX

Bell SIZE liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$303.50

PAID RECEIPT NUMBER

20249

BALANCE

For: Ransom C. Barnett
flush marker only

PAID

MAY 15 1973

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

Mary C Hoffa

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 3093

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 20249
 No 19247

DATE 5-15 1973

FROM Mary Haffa ADDRESS 7465 Cliverton Ave.

Three hundred three & 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Pr. No. for Ramon C. Barnett

LOT 77 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. U-3093

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 16 1973

ISSUED BY Rev. Dehne

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>116.00</u>
BOXES	100 7782	<u>73.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>303.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1973CHARGE David L. Miller 462-5763ADDRESS 6261 Dixie Dr., La Mesa, Cal. 92041NAME OF DECEASED Karen K. MillerOWNER above

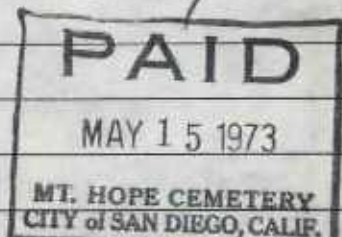
ADDRESS _____

MORTUARY RogersLOT 3298 GR _____ ROW _____ SEC _____ ^{Dist.} DIV 10 165 00OPENING TIME 10:30 here DAY DATE WED. 5-16-73 110 00MARKET BOX Beep SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50PAID RECEIPT NUMBER 20250

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.

#6836
AUTHORIZED

IN PERSON

PHONE BY D.L. MillerW.O. NO. **D** 3094

ORDER

TAKEN BY O'Donnell'sINVOICE 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. 20250
 NO. 19248

DATE 5-15-1973

FROM David L. Miller ADDRESS 6261 Dixie La Mesa, Cal.

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

IN full PAYMENT OF Karen K. Miller service

LOT 3598 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	78.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		348.50

W.D. D-3094

CITY AUDITOR
 MAY 16 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1973

CHARGE Merkley-Mitchell Mort.
 ADDRESS 3655 - 5th Ave. S.D.
 NAME OF DECEASED Clark Printz
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT	<u>1726</u>	GR	ROW	SEC	DIV	<u>10</u>
OPENING TIME	<u>10:30A</u>	DAY	<u>THURS.</u>		DATE	<u>5-17-73</u>
VAULT	<u>W-T.S.</u>	SIZE	<u>#5</u>			<u>110 00</u>
REMOVAL OR FOUNDATION	<u>VET.</u>					
TOTAL						<u>\$110.00</u>
PAID RECEIPT NUMBER						
BALANCE						

Military Detail

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

AUTHORIZED

IN PERSON

PHONE BY

Dick Mitchell

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 3095

INVOICE NO.

16644



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16644

DATE 5/17/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT. Cemetery		D-3095

Merkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Clark Prints Services	
Lot 1726 Div 10	
Opening (Top Seal Vault)	\$ 110.00

PAID
 JUN 18 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16644

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1973CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Nevant St. S.D. 11NAME OF DECEASED Augustine H. Romero

OWNER _____

ADDRESS (Co. adult)MORTUARY BonhamsLOT 8 GR 2 ROW _____ SEC 14 DIV 7 55 00OPENING TIME 9A DAY Thurs. DATE 5-17-73 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON H. Hayes
PHONE BY _____

ORDER
TAKEN BY R. W. Behne

W.O. NO. D 3098INVOICE NO. 16645



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16645

DATE 5/17/1973

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-3096
----------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Augustin H. Romero Services

Lot 8 Gr 2 Sec 14 Div 7

Opening

\$ 55.00

50.00

\$ 105.00

PAID

JUN 5 - 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 55.00
100	7781	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16645

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1973

CHARGE

Richard C. Fischer

ADDRESS

1575 Connolly Ave. C.V. 92011

NAME OF DECEASED

Ellis Mason

OWNER

above427-8574

ADDRESS

MORTUARY

Humphrey Mort.LOT 59 GR 6 ROW 7 SEC 16 DIV 7 120 00OPENING TIME 10 here DAY Thurs. DATE 5-17-73 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$303.50

PAID RECEIPT NUMBER

20258

BALANCE

0flush marker only

PAID

MAY 18 1973

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

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Richard C. Fischer

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

D 3097

INVOICE NO.

[REDACTED]Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6540
 No. 20258
 No. 19386

DATE May 18 19 73

FROM Richard C. Fischer ADDRESS 1575 Cornwall Ave. #108
Three hundred thirty and 59/100 DOLLARS (\$ 353.50)
 IN full PAYMENT OF Calla Mason Services

LOT 59 GRAVE 6 ROW 6 SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. D-3097

UNPAID BALANCE AFTER THIS PAYMENT —————

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

06540

CITY AUDITOR

MAY 21 1973

ISSUED BY R. White

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
	100	110.00
OPENINGS	7781	
	100	73.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-16 19 73

CHARGE Harold S. Slawson

ADDRESS 2230 Adams Ave. S.D. 92116

NAME OF DECEASED Sybil B. Hygh

OWNER _____

ADDRESS _____

MORTUARY Featheringill

LOT 1 GR 1 ROW _____ SEC MAS DIV P

OPENING TIME 12 DAY None DATE 5-17-73 110 00

URNET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 183 50

PAID RECEIPT NUMBER 20251

BALANCE 0

auth. attached

PAID
MAY 16 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON Harold S. Slawson
PHONE BY 3098

ORDER
TAKEN BY R. Wells

W.O. NO. D

INVOICE NO. Cash

MOUNT HOPE CEMETERY

D3098

May 16 1973

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

Sybil B. Hygh in Lot ~~11~~ Gr 1 Row _____ Sec. MAS.

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

Harold S. Slawson2230 Adams Ave S. D.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. S. Stocker

Witness

R. M. Belle

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6496
 No. 20251
 No. 19219

DATE May 16 1973

FROM Harold S. Lawson ADDRESS 2230 Adams Ave.

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

IN full PAYMENT OF Sybil B. Huggs services

LOT 1 GRAVE 1 ROW SECTION Masonic DIVISION BLOCK P

INVOICE NO. Cash

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

CREDIT	306	
SALES CARE	951	
HALT SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.D. D-3098

CITY AUDITOR

MAY 18 1973

06496

UNPAID BALANCE AFTER THIS PAYMENT to

ISSUED BY R. Mella

TOTAL PAID \$ 183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1973

CHARGE

Fred S. Nixon

ADDRESS

4873 Mt Royal Ct. S.D. (17)

NAME OF DECEASED

Opal E. McAlpine

OWNER

ADDRESS

MORTUARY

Lewis

277-0764

X LOT 1345 GR _____ ROW _____ SEC. 3 ^{BLK} 8 _{DIV}

OPENING TIME

2:30 here DAY DATE

5-18-73

110 00

~~WALL~~ BOX

Bell

SIZE

#5

73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$183.50

PAID RECEIPT NUMBER

20257

BALANCE

PAID

MAY 17 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.*Need help to set up*

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Mary D. Nixon

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 3099

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

489
 No. 20257
 No. 18355

DATE 5-17 1973

FROM Fred S. Hixon ADDRESS 4873 Mt. Royal Ct. #17
Over hundred eighty three & 1/2

full IN PAYMENT OF Chap. E. Ma Alpine Service DOLLARS (\$) 183.50

LOT 1345 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK F

INVOICE NO. Look

W.O. D-3099

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 18 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	111
	7781	
BOXES	100	73
	7782	50
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1973

CHARGE Margie H. BurtonADDRESS 2861 Howard Ave. S.D. 92104NAME OF DECEASED Ralph W. BurtonOWNER 282-8637

ADDRESS _____

MORTUARY Lewis Colonial (Jerry M.)LOT 456 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 11 AM DAY Mon DATE 5-21-73 11000VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 275 00

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" Flush marker only30 day note# 6854THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Margie H. Burton ORDER TAKEN BY K. MelchW.O. NO. D 3100 INVOICE NO. 16649

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20274
 No. 19272

DATE 5-24-73

FROM Margie H. Burton ADDRESS 2861 Howard Ave, S.D. Cal. 92104
Two hundred Seventy five and 00/100 DOLLARS (\$ 275.00)
 IN full PAYMENT OF Ralph W. Burton Service

LOT 456 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 16649
 W.O. D-3180
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	7784	<u>82.50</u>
OPENINGS	100	<u>110.00</u>
7781	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>275.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16649

DATE 5/21/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3100
-------------------	-------------------	----------------	--------------------------

Margie H. Burton
 2861 Howard Ave.,
 San Diego, Ca. 92104

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

THIS INVOICE IS DUE AND PAYABLE 6/21/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ralph W. Burton services	
Lot 456 Div 10	\$ 165.00
Opening (air seal vault)	110.00
	<u>275.00</u>
	\$ 275.00

PAID
MAY 29 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 82.50	dop <i>dj</i>
100	7781	110.00	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16649

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1973

CHARGE

Pre-Paid

ADDRESS

NAME OF DECEASED

Ransom C. Barnett

OWNER

ADDRESS

MORTUARY

Humphrey

 LOT 77 GR 2 ROW SEC 16 ^{Sex} DIV 7

NC

OPENING TIME

1 PM ~~11:30~~ DAY DATE 5-18-73

VANDER-BOX

Bell

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

Charges pre-paid on W.O. D-3093

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

Joe Braly

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3101

INVOICE NO.

Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1973CHARGE S. D. County Welfare DeptADDRESS 6950 Levant St.NAME OF DECEASED Howard V. Murdock

OWNER _____

ADDRESS C. O. AdultMORTUARY Mitchell✓ LOT 14 GR 4 ROW _____ SEC 16 DIV 7 5500OPENING TIME 3:00 Here DAY DATE 5-18-73 5000VAULT ~~BOX~~ SIZE adult

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 10500

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON Geo. Roach ORDER TAKEN BY K. Wells

W.O. NO. D 3102 INVOICE NO. 16648



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16648

DATE 5/18/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3102
-------------------	-------------------	----------------	--------------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Howard V. Murdock services	
Lot 14 Gr 4 Sec 16 Div 7	\$ 55.00
Opening (Adult)	50.00
	<hr/>
	\$ 105.00

PAID
 MAY 5 - 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16648

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1973

CHARGE

Chapel By The Sea

ADDRESS

939-2nd St. Encinitas, Ca

NAME OF DECEASED

Seiki Nakagawa

OWNER

ADDRESS

MORTUARY

LOT

159

GR

1

ROW

SEC

11

BLK

DIV

7

OPENING TIME

9 Here

DAY

DATE

Thurs
5-24-73110 00

WELT BOX

Beel

SIZE

#573 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

20273

BALANCE

0

PAID

MAY 24 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
IN PERSON
PHONE BY

Francis
Chapel Mort.

 ORDER
TAKEN BY

R. Culleane

W.O. NO.

D 3103

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

6705
 No. 20273
 No. 19871

DATE _____ 19 _____

FROM Church of the Sea Martyrs ADDRESS Escondido, Cal. 92024

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

IN full PAYMENT OF Sabi Nakagawa services

LOT 159 GRAVE 1 ROW _____ SECTION 11 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.D. D-3103

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
 MAY 29 1973
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1973CHARGE Esther HendrixADDRESS 3859 Superior St S.O. (13)NAME OF DECEASED Pre. needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 22 GR 3 ROW _____ SEC 17 ^{SECT} DIV 7 145 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00PAID RECEIPT NUMBER 20259

BALANCE _____

flush marker Only**PAID**

MAY 18 1973

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 _____

BY PERSON Esther T. Hendrix ORDER TAKEN BY R. R. LehnerW.O. NO. **D** 3104 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

6540
 No. 20259
 No. 19237

DATE 5-18 1973

FROM Ether Hendrix ADDRESS 3854 Superior St.

One hundred forty five and no/100 - DOLLARS (\$ 145.00)

IN full PAYMENT OF Plot near lot

LOT 22 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-3104

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 06530
CITY AUDITOR
MAY 21 1973
 ISSUED BY [Signature]

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF LOTS	100	72	50
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1973

CHARGE Harford Funeral Home, Inc.

ADDRESS P.O. Box 917, Hemet, Ca. 92343

NAME OF DECEASED George Olds

OWNER

ADDRESS

MORTUARY Harford Mort. Hemet, Ca.

LOT 36 GR 5 ROW SEC MAS DIV A

OPENING TIME 2 ~~Here~~ DAY TUES. DATE 5-22-73 110 00

VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET Marker Inst. 30 00

TOTAL \$213.50

PAID RECEIPT NUMBER 20270

BALANCE 0

Chq. Day of Serv.

PAID

MAY 22 1973

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY P.W. Dehne

W.O. NO.

D 3105

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

D3105

May 16, 1973

The undersigned hereby requests and authorizes the interment of the remains of
George Olds in Lot 36 Gr 5 Row --- Sec. Masonic
~~B133K~~
 Division A in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

Emily C. Olds

Emily C. Olds
 Signature of relative or legal
 representative

Rose O'Brien

Witness

Arthur H. Carr

Witness

Box 248, Cary Rd., Anza, Ca. 92306

Granddaughter
 Address & relationship to deceased or
 authority to sign authorization

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20270
 No. 19208

DATE 5-22-73

FROM Hartford Funeral Home ADDRESS P.O. Box 917, Mount, Ca. 92054

Two hundred thirty one and 50/100 DOLLARS (\$ 231.50)

IN full PAYMENT OF George Bede services

LOT 36 GRAVE 5 ROW SECTION MAS DIVISION BLOCK A

INVOICE NO. CASH

W.O. D-3105

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 23 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	30.10
FOUNDATIONS	7783	
TOTAL PAID \$		213.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1973

CHARGE

Stella Wisniewski

ADDRESS

5511 Roswell St. S.D. (14)

NAME OF DECEASED

John A. Wisniewski

OWNER

ADDRESS

MORTUARY

Cypress View

LOT

29

GR

11

ROW

SEC

DIV

OPENING TIME

11A

DAY

DATE

Tues. 5-22-73

110 00

WALL BOX

Bell

SIZE

5

73 50

REMOVAL OR FOUNDATION

VET

TOTAL

\$183.50

PAID RECEIPT NUMBER

20263

BALANCE

~~30 Day Note~~

PAID

MAY 21 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Military Details

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

AUTHORIZED

IN PERSON

PHONE BY

Stella Wisniewski

ORDER

TAKEN BY

R. W. Oehne

W.O. NO.

D 3106

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

6606
 NO. 20283
 NO. 19251

DATE 5-21 1973

FROM Hella Weinsowski ADDRESS 5511 Roswell St. B.

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

IN full PAYMENT OF John A. Weinsowski Ser.

LOT 29 GRAVE 11 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3106

UNPAID BALANCE AFTER THIS PAYMENT 0

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

[Handwritten signature]

CITY AUDITOR

MAY 23 1973

ISSUED BY *[Handwritten signature]*

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110</u>
	7781	
BOXES	100	<u>77</u>
	7782	<u>50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1973CHARGE Thomas H. DouganADDRESS 4826 Biona Dr. S.D. 92116NAME OF DECEASED Pre-need charges

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 96 GR 1 ROW _____ SEC 1 ^{BLK} DIV 11**D.I.P**8500OPENING TIME _____ DAY DATE (1) opening 11000VAULT BOX _____ SIZE (1) liner 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 26850PAID RECEIPT NUMBER 20261BALANCE 0Double interment privilege added to above graveOne plush marker only 12" X 24" or 12" X 30"**PAID**THE CITY CHARTER MAKES NO PROVISIONS FOR ~~MAY~~ EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Thomas H. Dougan ORDER TAKEN BY [Signature]PHONE BY _____ W.O. NO. **D** 3107 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. 20261
 NO. 19259

DATE May 19 19 73

FROM Thomas H. Dungan ADDRESS 4826 Bioma Drive
Two hundred sixty eight and 5/100

DOLLARS \$ 268.54

IN cash PAYMENT OF Double interment privilege on below lot and cemetery charges

LOT 96 GRAVE 1 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. Cash

W.O. D-3107

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 06510
CITY AUDITOR
 MAY 21 1973
 ISSUED BY R. M. [Signature]

CREDIT	306	<u>42.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7284	<u>42.50</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>75.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>268.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 19 73CHARGE Carl E. Dietrich 448-8567ADDRESS 1722 Larkwood St, El Cajon, Ca. 92021NAME OF DECEASED Cora B. Dietrich

OWNER _____

ADDRESS _____

MORTUARY LakesideLOT 47 GR 6 ROW _____ SEC. 100F BLK 19OPENING TIME 10 AM DAY DATE 5-22-73 110 00VET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION, VET. _____

TOTAL \$ 183.50PAID RECEIPT NUMBER 20269BALANCE 0**C/W/S*

PAID

MAY 22 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Virgil Sherrill ORDER
PHONE BY Virgil Sherrill TAKEN BY R. M. M.W.O. NO. D 3108 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. 20269
 NO. 19307

DATE 5-22-1973

FROM Carl E. Dietrich ADDRESS 1722 Baywood, Encinitas, Cal
One hundred Eighty three & 5/100 DOLLARS (\$ 18.50)

IN full PAYMENT OF Cora B. Dietrich services

LOT 47 GRAVE 6 ROW _____ SECTION 100F DIVISION BLOCK 17

INVOICE NO. CASH

W.O. D-3108

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 23 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

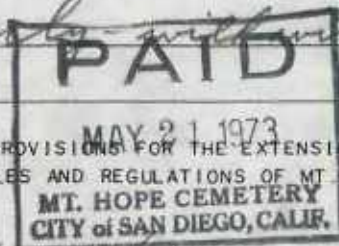
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 19 73CHARGE Bart A. WidemirADDRESS belowNAME OF DECEASED Mary L. WidemirOWNER Bart A. Widemir 453-0220ADDRESS 5833 Gullstrand St. S.D. 92122MORTUARY Clairemont (Leon)LOT 75 GR 5 ROW 16 SEC 7 DIV 120 00OPENING TIME 11 AM ^{Here} DAY Mon DATE 5-21-73 110 00VAULT BOX Bell SIZE # 5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 303 50PAID RECEIPT NUMBER 20264BALANCE 012" X 24" flush marker onlyWe select - min.* Greens only with witness loweringC/W/S#6848THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Leon Hogarth ORDER TAKEN BY K. M. M. M.PHONE BY Leon Hogarth W.O. NO. D 3109 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

6204
 No. 20264
 No. 19283

DATE 5-21-1973

FROM Boat A. Widemer ADDRESS 5833 Bullis Road, San Diego, Cal

Three hundred three & 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Mary L. Widemer services

LOT 75 GRAVE 5 ROW _____ SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. D-3109

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0600

CITY AUDITOR
MAY 23 1973

ISSUED BY D. Phillip

CREDIT	306	<u>100</u>	<u>00</u>
SALES - CARE	951		
HALF SALES OF LOTS	100	<u>60</u>	<u>00</u>
	7784		
	100	<u>110</u>	<u>00</u>
OPENINGS	7781		
	100	<u>73</u>	<u>50</u>
BOXES	7782		
	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>303</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Lottie B. Ware

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 3574 GR _____ ROW _____ SEC _____ ^{Block} DIV 10OPENING TIME 9:30 AM DAY TUE. DATE 5-22-73~~VALET BOX~~ Bell SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL N/C

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on D-3076

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

AUTHORIZED

IN PERSON

PHONE BY Jerry Meadows

ORDER

TAKEN BY D. O'ConnellW.O. NO. D 3110INVOICE NO. N/C

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1973

CHARGE Nisayo FujimotoADDRESS 169 Sayony Rd, Encinitas, cal.NAME OF DECEASED Seiho Fujimoto

OWNER _____

ADDRESS 92024MORTUARY BonboughLOT 11 GR 1 ROW _____ SEC 11 DIV 7OPENING TIME 10 ~~Here~~ DAY DATE 5-25-73 110.00VAULT W-T.S. SIZE 5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note*
WATCH FOR ASHES IN THIS 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 Nisayo Fujimoto ORDER
PHONE BY _____ TAKEN BY R.W. LehneW.O. NO. D 3111 INVOICE NO. 16802

MOUNT HOPE CEMETERY

D3111

5-21- 19 73

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

Seiko Fujimoto in Lot 11 Gr 1 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.

✓ Hisayo Fujimoto

169 Savoy Rd., Encinitas, Cal.

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

D. Phillip's

Witness

Witness

D3111

AUTHORITY TO DISINTER, REMOVE AND REINTER

May 21
Month

1973
Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

YUTAKA FUJIMOTO (ashes)

from Lot 11 Grave 1 Section 11
Block _____ Division 7 and to remove the
same to and reinter said remains in Lot SAME LOCATION
Grave _____ Section _____ Block _____
Division _____

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

Yutaka Fujimoto
Signature

Signature

Signature

Relation to deceased

Relation to deceased

Relation to deceased

1169 Sanyo Rd,
Address Encinitas, Cal.

Address

Address

I hereby authorized the above disinterment:

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20292
 No. 19290

DATE May 30 19 73

FROM Hissyo Fujimoto ADDRESS 169 Lerony Rd. Encinitas

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

IN full PAYMENT OF Seiko Ida Fujimoto services

LOT 11 GRAVE 1 ROW SECTION 11 DIVISION 7
 BLOCK

INVOICE NO. 16802

W.O. D-3111

UNPAID BALANCE AFTER THIS PAYMENT to

NOT VALID UNLESS STATED UNLESS
 STAMPED BY CITY OF SAN DIEGO
SAN DIEGO CITY TREAS.
 MAY 31 1973
PAID # 13
 ISSUED BY R. M. H.

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16802

DATE
5/25/1973

NO.

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3111

Hisayo Fujimoto
169 Saxony Road
Encinitas, California 92024

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

THIS INVOICE IS DUE AND PAYABLE 6/25/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Heiko Ida Fujimoto services Lot 11 Gr 1 Sec 11 Div 7 Opening (Whited Top seal vault)	\$ 110.00
30 day note	

PAID
MAY 31 1973

FOR ACCOUNTING USE ONLY		
FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16802

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21-1973

CHARGE

Goodbody's mortuary

ADDRESS

5027 El Cajon Blvd, San Diego, Ca, 92115

NAME OF DECEASED

Joseph K. Dangkay

OWNER

Viola S. Dangkay 582-2243

ADDRESS

3253 Acacia St; Lemon Grove, Cal. 92045

MORTUARY

Goodbody'sLOT 1244 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 2 here DAY DATE WED. 5-23-73 110 00~~MARK~~ BOX Beep SIZE #3- 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 383 50

PAID RECEIPT NUMBER

20272BALANCE 012" x 24" flush marker only

PAID

MAY 23 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Lorna Horvath

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 3112

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

6638
 No. 20272
 No. 19270

DATE 5-23- 19 73

FROM Goodbody's Mortuary ADDRESS 5027 El Cajon Blvd, San Diego, CA

Three hundred Eighty three & 5/10 DOLLARS (\$ 383.50)

IN Full PAYMENT OF Joseph K. Langkay services

LOT 1244 GRAVE _____ ROW _____ SECTION 1 DIVISION REDICK 8

INVOICE NO. CASH

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

MAY 24 1973

ISSUED BY [Signature]

CREDIT	306	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>180.00</u>
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>383.50</u>

W.G. D-3112 CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-21- 1973

CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Minnie Black

OWNER _____

ADDRESS _____

MORTUARY Ragsdale

✓ LOT 757 GR _____ ROW _____ SEC _____ DIV 10 NC

OPENING TIME 2 PM DAY FRI DATE 5-25-73

MARKET BOX Beef SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL PA.

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. D-2662.

THE CITY CHARTER MAKES NO 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. D 3113 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21-1973

CHARGE Virginia L. Mackert
 ADDRESS 3812 Herman Ave. S.D. 92104
 NAME OF DECEASED Richard Mackert
 OWNER above
 ADDRESS 281-2917
 MORTUARY Featheringill

LOT 25 GR 5 ROW SEC 1 DIV 11 16500
 OPENING TIME 2 here DAY DATE 5-25-73 11000
 VAULT W.T-5 SIZE #5
 REMOVAL OR FOUNDATION VET Mackert Inst. \$ 3000
 TOTAL \$305.00

PAID RECEIPT NUMBER 20271

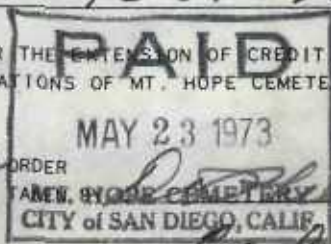
BALANCE

12" X 24" flush markerWill pay before noonRes grave 6 to 9-1-73DetailCorp. U.S.A.F. #45010257

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

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

#6852
 AUTHORIZED
 IN PERSON

PHONE BY Virginia L. MackertW.O. NO. D 3114INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6638
 No. 20271
 No. 19289

DATE 5-23 19 73

FROM Virginia M. Mackert ADDRESS 3812 Herman Ave. #9
Three hundred and five 00 DOLLARS (\$ 305.00)
 IN full PAYMENT OF Richard Mackert Sr.

LOT 25 GRAVE 5 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.O. R-3114

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 24 1973
 06638

ISSUED BY Ru Debra

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	30.00
TOTAL PAID \$		305.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 1973CHARGE Ruth GeorgeADDRESS 2530 Violet St., S.D. - cal. 92105NAME OF DECEASED Robert V. George

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 8 GR 7 ROW _____ SEC 1 BLK 11 DIV

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Leit marker Setting Fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 20265BALANCE 0**PAID**

MAY 21 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON _____
PHONE BY _____

ORDER
TAKEN BY D. Phillips

W.O. NO. D 3115

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. 20765
 No. 19263

DATE 5-21-73

FROM Robert George ADDRESS 2530 Violet, San Diego, Cal.

thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Government marker inst fee

As ~~for~~ Robert V. George.

LOT 8 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3115

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 23 1973

ISSUED BY [Signature]

CREDIT	306	
SALES - CASE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
	7782	
REMOVALS	100	30.00
CONDITIONS	7783	
TOTAL PAID \$		30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-1973CHARGE Virgil Garcia 235-8169ADDRESS 2534 "B" St, apt F, S.D. Cal 92102NAME OF DECEASED Pre-need.OWNER Orlando & Maria GarciaADDRESS above

MORTUARY _____

DOUBLE DEPTH**(DIP.)**LOT 54 GR 6 ROW _____ SEC 1 BER DIV 11 250 00OPENING TIME _____ DAY DATE Pre-need 110 00~~MARKET~~ BOX Bell SIZE Pre-need 73 50REMOVAL OR FOUNDATION vet marker setting fee 30 00TOTAL 463 50PAID RECEIPT NUMBER 20268BALANCE 1622739Regulation flush type marker only.# 6849
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Virgil Garcia ORDER TAKEN BY D. PhillipsPHONE BY _____ W.O. NO. **D** 3116 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

N^o 20268

NO. 19266

DATE 5-22-1973

FROM Virgil Garcia ADDRESS 2534 B St, San Diego, Cal

Four hundred Sixty three & 54/100 DOLLARS (\$ 463.50)

IN full PAYMENT OF the need double depth lot, 1st opening/closing, cement lines & night setting fee.

LOT 54 GRAVE 6 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.D. D-3116

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 23 1973

ISSUED BY [Signature]

CREDIT	306	125.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS	100	30.00
FOUNDATIONS	7783	
TOTAL PAID \$		463.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-1973CHARGE Ruby M. Claypoole 479-1239ADDRESS 7570 Skyline Dr., S.D. Cal. 92114NAME OF DECEASED Christopher W. ClaypooleOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 22 GR 3 ROW _____ SEC 1 DIV 11 165 00OPENING TIME 11 AM DAY FRI. DATE 5-25-73 110 00~~W~~ BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET Mbr Setting Fee 30 00TOTAL \$ 378 50

PAID RECEIPT NUMBER _____

BALANCE _____

SD/c USN 8666080Reg. flush marker onlyRetail30 day note6897

THE CITY CHARTER MAKES NO 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 Ruby M. Claypoole ORDERTAKEN BY D. PhillipsW.O. NO. D 3117 INVOICE NO. 16803

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20328

~~No 19826~~

DATE June 9 1973

FROM Ruby M. Claypool ADDRESS 7570 Skyline Blvd. S.D.

Three hundred seven ty eight and 50/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF Christopher W. Claypool's services

LOT 22 GRAVE 3 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16803

W.G. D-3117

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JUN 11 1973
 PAID
 # 13

ISSUED BY Ruby M. Claypool

CREDIT	306	
SALES - CARS	951	82.50
HALF SALES OF LOTS	7784	82.50
OPENINGS	100	110.00
BOXES	7782	73.50
REMOVING FOUNDATIONS	100	30.00
TOTAL PAID \$		378.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16803

DATE
5/25/1973DEPT.
CemeteryDEPT. REF. NO.
YOUR ORDER NO.
D-3117Ruby M. Claypoole
7570 Skyline Drive
San Diego, California 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/25/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Christopher W. Claypoole services

Lot 22 - Gr 3 - Sec 1 - Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

Government marker installation

30.00

~~\$ 378.50~~
378.50

30 day note

PAID
JUN 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	82.50
100	7781	110.00
100	7782	73.50
100	7783	30.00
100	7785	82.50

CITY OF SAN DIEGO, CALIFORNIA NO.

16803

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1973

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Herant St. 50. (A)

NAME OF DECEASED

Inf. Young

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Berge-RobertsLOT 62A GR 6 ROW SEC GAR DIV 3 28 00OPENING TIME 1 here DAY Wednes. DATE 5-23-73 25 00~~WREST BOX~~

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

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

 AUTHORIZED
IN PERSON
PHONE BY
Jean

ORDER

TAKEN BY

R. Pullar

W.O. NO.

D 3118

INVOICE NO.

16650



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16650

DATE 5/23/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3118
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San Diego Co., Welfare Dept.,
 6950 Levant Street
 San Diego, Cal. 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Infant Young services	
Lot 62A Gr 6 GAR Div 3	\$ 28.00
Opening (2 foot)	25.00
	<u>\$ 53.00</u>

PAID
 JUN 21 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 28.00	dop
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16650

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1973

CHARGE

Beardsley Funeral Home

ADDRESS

1818 Sunset Cliffs Blvd., S.D., Cal, 92107

NAME OF DECEASED

Peggy S. J. Littermeyer

OWNER

June Pesak 224-1942

ADDRESS

2784 Warden St., San Diego, Ca. 92106

MORTUARY

Beardsley

LOT	1365	GR		ROW		SEC.		DIV	10	165	00
OPENING TIME	2:30	HERE		DAY	FR	DATE	5-25-73			110	00
BOX	Bell			SIZE	#5					73	50
REMOVAL OR FOUNDATION VET.											

TOTAL

348 50

PAID RECEIPT NUMBER

20275

BALANCE

45 00

303 50

12" x 24" flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY

Duby Jordan

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 3119

INVOICE NO.

16804

306
7784

82.50

100
7781

*
110.00

100
7782

73.50

- 45.00
28.50

100
7784

82.50

Pd. 5/24

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6705
 N^o 20375
 NO. 10273

DATE 5-24-1973

FROM Audrey Gordon ADDRESS 2784 Warden, San Diego, CA

Fifty five and 19/100 DOLLARS (\$ 45.19)

IN Part PAYMENT OF Peggy L. Lugo service

LOT 1365 GRAVE _____ ROW _____ SECTION 1 DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. D-3119

UNPAID BALANCE AFTER THIS PAYMENT 30.50

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

CITY AUDITOR
MAY 29 1973

ISSUED BY D. Phillips

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	45.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		45.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

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

No 20413
 No 19411

DATE 7-20 1973

FROM Burial & Funeral Home ADDRESS 1818 Sunset Cliff Road
Three burial at this # 59
 IN full PAYMENT OF Peggy D. D. Wittmer's Service DOLLARS (\$ 303.59)

LOT 1365 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 16804

W.O. D-3119

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE OF TAXES UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREASURER
JUL 23 1973
PAID
13

ISSUED BY R. Williams

CREDIT	306	82.50
SALES CARD	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/25/1973

NO. 16804

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3119
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Beardsley Funeral Home
 1818 Sunset Cliffs Blvd.
 San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/25/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Peggy L. I. Littlemeyer services	
Lot 1365 Division 10	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
<i>6955</i>	
	<hr/>
	348.50
Paid, Receipt No. 20275	- 45.00
	<hr/>
Balance	\$ 303.50

PAID
 JUN 28 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	28.50
100	7784	82.50

CITY OF SAN DIEGO, CALIFORNIA NO.

16804

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1973CHARGE Lakeside Funeral ChapelADDRESS 9840 Maine St. LakesideNAME OF DECEASED Richard W. Gibson

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1744 GR _____ ROW _____ SEC 3 PER 8 DIV 8OPENING TIME PM DAY thurs DATE 5-24-73 3000VAULT ashes SIZE ashes 3150

REMOVAL OR FOUNDATION VET. _____

Recording fee 1200TOTAL \$ 7350

PAID RECEIPT NUMBER _____

BALANCE _____

Inter - Center of graveauth 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 Virgil Sherrill
 IN-PERSON _____
 PHONE BY Joyce Gibson ORDER K. Welch
 TAKEN BY _____

 W.O. NO. D 3120 INVOICE NO. 16801

D3120

Lakeside Funeral Chapel, Inc.

443-3918

9840 Maine

LAKESIDE, CALIFORNIA

May 23, 1973

Mt. Hope Cemetery,
San Diego, Calif.

This is your authority to inter the
cremains of my husband, Richard W. Gibson,
in the grave of my mother, Augusta Sundin.

Mrs. Joyce Gibson (wife)
signed

CONFERENCE BOND





CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/24/1973

NO. 16801

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-3120

Lakeside Funeral Home
 9840 Maine St.,
 Lakeside, Cal. 92040

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

THIS INVOICE IS DUE AND PAYABLE 5/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

PAID
 MAY 5 - 1973

Richard W. Gibson services

Lot 1744 Sec 3 Div 8

Opening (ashes)

\$ 30.00

Ash vault

30.00

Sales tax

1.50

Recording fee

12.00

 \$ 73.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00
100	7782	31.50
100	7783	12.00

hop

CITY OF SAN DIEGO, CALIFORNIA NO.

16801

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24-1973CHARGE Bernita McCormick 263-3085ADDRESS 402 - 63rd St, Sp. 61, San Diego, ca. 92114NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 839 GR _____ ROW _____ SEC _____ ^{SEK} DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 20276BALANCE 0Reg. flush marker only

PAID

MAY 24 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Bernita E. McCormick

ORDER

TAKEN BY

Dr. Phillip's

W.O. NO.

D 3121

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

6705
 No. 20276
 No. 19274

DATE 5-24-73

FROM Bernita M. Cormick ADDRESS 402-63rd St. San Diego, Cal

One hundred Sixty Five and ⁰⁰/₁₀₀ DOLLARS (\$ 165.⁰⁰)

IN full PAYMENT OF Pr. need list

LOT 839 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 NUMBER

INVOICE NO. C15H

W.O. D-3121

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 29 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1973

CHARGE Erick J. Zellmer
 ADDRESS 1730-3rd Ave. S.D. 92101 apt. 1210
 NAME OF DECEASED _____
 OWNER 233-6991
 ADDRESS _____
 MORTUARY Rogers

LOT <u>3645</u> <u>3646</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	
OPENING TIME _____	DAY DATE <u>(2) openings</u>				<u>220 00</u>
VAULT BOX _____	SIZE <u>(2) liners</u>				<u>147 00</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$367 00</u>
PAID RECEIPT NUMBER <u>20277</u>				BALANCE	<u>0</u>

PAID

MAY 24 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON Erick J. Zellmer
 PHONE BY _____

ORDER
 TAKEN BY K. Wells

W.O. NO. **D** 3122

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

6785
 No 20277
 No 19275

DATE May 29 1973

FROM Ernie J. Gallman ADDRESS 1730-3rd Ave. St.

Three hundred sixty seven and 00/100 DOLLARS (\$ 367.⁰⁰)

IN full PAYMENT OF Pre-need cemetery charges

LOT 3645 + 3646 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.D. D-3122

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 29 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>220.00</u>
	7781	
BOXES	100	<u>177.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>367.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25-73

CHARGE

Dolores L. Thompson

ADDRESS

7465 Minerva Dr. S.D. 92114

NAME OF DECEASED

Jodie Thompson

OWNER

ADDRESS

MORTUARY

LOT

134

GR

12

ROW

SEC 1

BLK
DIV 11

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker inst.

3000

TOTAL

3000

PAID RECEIPT NUMBER

20278

BALANCE

PAID

MAY 25 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

kin mail

ORDER

TAKEN BY

K. Mills

W.O. NO.

D 3123

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. 20878
 No. 19276

DATE May 25 19 73

FROM Dolores L. Thompson ADDRESS 7465 W. Monte Vista St.

thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Gravestone installation for
Jodie Thompson

LOT 134 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3123

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
MAY 29 1973
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1973

CHARGE Elsie NewADDRESS 1012 Garland Dr. 92154 S.D.NAME OF DECEASED Esther R. Bloom

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 16 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 11A DAY DATE Tues. 5-29-73 110.00BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$183.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note

(1st Burial was X-Deep)

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

AUTHORIZED

IN PERSON

PHONE BY Mrs Elsie New ORDER TAKEN BY R. W. DehneW.O. NO. D 3124 INVOICE NO. 16805

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20363
 No. 19961

DATE 6-26- 19 73

FROM Elise Neal ADDRESS 1012 Garland, San Diego, CA

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

IN full PAYMENT OF Esther R. Bloom services

LOT 16 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK A

INVOICE NO. 16805

W.O. D-3124

UNPAID BALANCE AFTER THIS PAYMENT A

NOT VALID FOR REFUND UNLESS STAMPED UNLESS STAMPED IN THIS SPACE.
SAN DIEGO CITY TREAS.
 JUN 27 1973
PAID
 # 13
 ISSUED BY D. Phillip

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16805

DATE
5/29/1973

NO.

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-3124

Elsie New
1012 Garland Drive
San Diego, Calif. 92154

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

THIS INVOICE IS DUE AND PAYABLE 6/29/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Esther R. Bloom Services	
Lot 16 Sec 3 Div 8	
Opening	\$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	<hr/>
	\$ 183.50

PAID
JUN 27 1973

30 Day Note

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

CITY OF SAN DIEGO, CALIFORNIA NO.

16805

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1973

CHARGE

John H. Stanley

ADDRESS

Below

NAME OF DECEASED

Nicolas J. Stanley

OWNER

John H. Stanley

ADDRESS

3073 Pine Hills Rd. P.O. Box #523

MORTUARY

Goodbody Julian, Cal.
90236

LOT 4347 GR _____ ROW _____ SEC _____ ^{sqm} DIV 10 165 00

OPENING TIME 11 AM DAY TUES. DATE 5-29-73 110 00

MAUNT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 348.50

PAID RECEIPT NUMBER 20279

BALANCE _____

up call time
12" X 24" - flush marker only

PAID
MAY 25 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

(IN/PERSON)

PHONE BY

John H. Stanley

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 3125

INVOICE NO.

Over

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20279

No. 19277

DATE 5.25 1973

FROM John H. Stanley ADDRESS 3073 Pine Hill Rd. Del Mar

Three hundred forty eight & 54/100 - DOLLARS (\$ 348.50)

IN full PAYMENT OF Funeral of Stanley J. Stanley Sr.

LOT 1347 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. cash

W.O. D-3125

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 29 1973

ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	778A	
OPENINGS	100	<u>116.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1973CHARGE Gregory A. RhodesADDRESS 953 Harlan Cir. S.O. (14)NAME OF DECEASED Adeline M. BurnorOWNER AboveADDRESS Same 463-1228MORTUARY FeatheringillLOT 337 GR 1 ROW None SEC 5 DIV 10 165 00OPENING TIME 1 None DAY DATE 5-29-73 110 00MOUNT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note6902THE CITY CHARTER 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. Rhodes ORDER TAKEN BY R. W. DehneW.O. NO. D 3126 INVOICE NO. 16806



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16806

DATE 5/29/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3126

Gregory A. Rhodes
 953 Harlan Circle
 San Diego, Calif. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Adeline M. Burnor Services

Lot 337 Div 10

Opening

Cement burial liner

Sales Tax

PAID
 JUN 11 1973

\$ 165.00

110.00

70.00

3.50

\$ 348.50

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	70.00
100	7784	3.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16806

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1973

CHARGE

Maudie Allen

ADDRESS

2565 S St. Apt. 3 S.D.

NAME OF DECEASED

Pre. Wood Cem. chg.

OWNER

ADDRESS

MORTUARY

LOT 41 GR 8 ROW SEC 17 DIV 7

OPENING TIME

DAY
DATEOpening11000

VAULT BOX

SIZE

Linear93 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

20281

BALANCE

PAID

MAY 26 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

Maudie Allen

ORDER

TAKEN BY

R. R. [Signature]

W.O. NO.

D 3127

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. 21281
 No. 19279

DATE 5-26 1973

FROM Maudie Allen ADDRESS 2565 - 1 St. S.E.

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

IN full PAYMENT OF Grav. Fee - 700.00

LOT 41 GRAVE 8 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. R 3127

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 29 1973

ISSUED BY B. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>116.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>183.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1973

CHARGE

Bonham Bury Mont

ADDRESS

1770 - 4th Ave.

NAME OF DECEASED

Nellie Estrella

OWNER

ADDRESS

MORTUARY

Bonhams

LOT	31	GR		ROW		SEG	Top Blk 41 1/2	
OPENING TIME	11:30	DAY		DATE	5-30-73		110 00	
VAULT	A.S.	SIZE			#4			
REMOVAL OR FOUNDATION VET.								

TOTAL

\$ 110.00

PAID RECEIPT NUMBER

BALANCE

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

 AUTHORIZED
IN PERSON
PHONE BY

Ken Hayes

ORDER

TAKEN BY

R. R. Lehner

W.O. NO.

D 3128

INVOICE NO.

16807



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16807

DATE 5/30/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3128

Bonham Brothers Mortuary
 1770 4th Ave.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Nellie Estreller Services
 Lot 31 Sec 100F Blk 41½
 Opening (AirSeal Vault)

\$ 110.00

PAID
 JUN 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16807

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1973CHARGE Adalene J. BerlinADDRESS 1318-29th St. S.D. (2)NAME OF DECEASED Pre. Need Cem. chgs

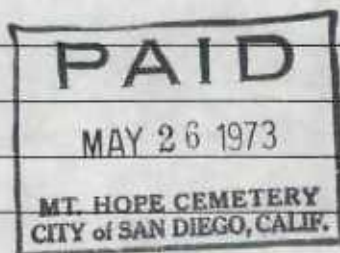
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 8 GR 9 ROW _____ SEC Mrs ^{PK} SOPENING TIME _____ DAY DATE 30 00VAULT ~~BOX~~ SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$ 73.50PAID RECEIPT NUMBER 20282

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 Adalene J. Berlin ORDER
PHONE BY 3129 TAKEN BY R. Wilchme

W.O. NO. D INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20282
 No. 19280

DATE 5-26 1973

FROM Chalmer J. Berlin ADDRESS 1318-29th St. S.E.

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

IN full PAYMENT OF Pro. Headstone, chg.

LOT 8 GRAVE 9 ROW SECTION 7mas DIVISION BLOCK 5

INVOICE NO. Cash

W.O. A. 3129

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 29 1973

ISSUED BY Hutchins

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	<u>31.50</u>
	7782	
REMOVALS	100	<u>12.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>93.50</u>

MOUNT HOPE CEMETERY

D3129

May 26 1973

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

Adalene J. Berlin in Lot 8 Gr 9 Row _____ Sec Man~~Block~~Division 12 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.

Adalene J. Berlin1318-29th Street San Diego 92102Signature of relative or legal
representativeB. Udehmp

Witness

Address & relationship to deceased or
authority to sign authorizationWife of Lot Owner

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1973CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Delbert T. Burger

OWNER _____

ADDRESS _____

MORTUARY HubbardLOT 58 GR 9 ROW _____ SEC 16 DIV 7 NCOPENING TIME 2 PM DAY Tues DATE 5-29-73VAULT ~~BOX~~ W-TS SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Chg. pd. on C-8480

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

AUTHORIZED

IN PERSON Harold Burger

PHONE BY _____

ORDER

TAKEN BY K. M. [Signature]W.O. NO. D 3130INVOICE NO. [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1973

CHARGE Jewel Wilson, Jr.

ADDRESS below

NAME OF DECEASED Naomi Mae Wilson

OWNER Jewel Wilson, Jr. 279-1369

ADDRESS 6285 Osler St., San Diego, Ca. 92111

MORTUARY Ragsdale

LOT <u>41</u>	GR <u>5</u>	ROW	SEC <u>16</u>	BK DIV <u>7</u>	<u>120</u>	<u>40</u>
OPENING TIME <u>2:30 PM</u>	DAY <u>WED.</u>	DATE <u>5-30-73</u>			<u>110</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#5</u>				<u>73</u>	<u>50</u>
REMOVAL OR FOUNDATION VET.						
					TOTAL	<u>303 50</u>
PAID RECEIPT NUMBER <u>20287</u>					BALANCE	<u>0</u>

2x1 flush marker only

Near Samuel S. Wilson - 42-5-16-7

PAID
MAY 29 1973
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Jewel Wilson ORDER TAKEN BY D. O'Philly's

PHONE BY D 3131 W.O. NO. D 3131 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. 20287
 No. 19385

DATE May 29 1973

FROM Arvel Wilson Jr. ADDRESS 6285 Cedar St. S.D.

three hundred three and 50/100 DOLLARS (\$ 303.⁵⁰)

IN full PAYMENT OF Neomi M. Wilson Serv.

LOT 41 GRAVE 5 ROW 16 SECTION 7 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. P-3131

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>6000</u>
HALF SALES OF LOTS	100	<u>6000</u>
	7784	
OPENINGS	100	<u>11000</u>
	7781	
BOXES	100	<u>7350</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>303.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1973

CHARGE

Pacific Beach Mortuary

ADDRESS

4790 Cass St. S.D.

NAME OF DECEASED

R Dorothy H. Heinicke

OWNER

Carlton F. Heinicke

ADDRESS

1115 Missouri St. 488-5232

MORTUARY

LOT <u>2992</u>	GR	ROW	SEC	DIV <u>10</u>	<u>165 00</u>
OPENING TIME <u>1:30 P</u>		DAY <u>Wednes.</u>	DATE <u>5-30-73</u>		<u>110 00</u>
BOX <u>Bell</u>		SIZE <u>#5</u>			<u>73 50</u>

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

BALANCE

12 x 24 fluted marker Only

7069
 THE CITY CHARTER MAKES NO 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 Sr.

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

D 3132

INVOICE NO.

16808



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

5/30/1973

NO.

15808

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3132

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dorothy H. Heinicke Services

Lot 2992 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

3.50

PAID

OCT 11 1973

\$ 348.50

Carlton F. Heinicke
 1115 Missouri St.
 San Diego, Calif.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	75.50
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

15808

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973CHARGE Gertrude H. HastingsADDRESS below 92077NAME OF DECEASED Frank W. HastingsOWNER Gertrude H. HastingsADDRESS 2504 Bancroft Dr. Spr. ValleyMORTUARY Conrad 466-3551LOT 9 GR 10 ROW 1 SEC 1 BLK 11 DIV 11 250 00OPENING TIME 2 P DAY wednes. DATE 5-30-73 110 00VANT BOX Beel SIZE #5 73 50REMOVAL OR FOUNDATION VET Marker Incl. 30 00TOTAL \$463 50

PAID RECEIPT NUMBER

BALANCE

2nd Lt. USA VA# 13-069-42012" X 24" or 12" X 30" flush marker
30 Day rate#6913THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES, AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON E.H. Hastings ORDER TAKEN BY R. UllrichPHONE BY D 3133 INVOICE NO. 16809W.O. NO. D 3133



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
5/30/1973

NO. 16809

DEPT. Cemetary DEPT. REF. NO. YOUR ORDER NO. D-3133

Gertrude H. Hastings
2504 Bancroft Drive
Spring Valley, Calif. 92077MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank W. Hastings Services

Lot 9 Gr 10 Sec 1 Div 11 (D.I.P.) \$ 250.00

Opening (X-DEEP) 110.00

Cement burial liner 70.00

Sales Tax 3.50

Marker Instalation 30.00

PAID

JUN 21 1973

\$ 463.50

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 125.00
100	7781	110.00
100	7782	73.50
100	7783	30.00
100	7784	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16809

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE

Clyde E. Cornwell

ADDRESS

below

NAME OF DECEASED

Yvonne K. Cornwell

OWNER

Clyde E. Cornwell

ADDRESS

500 Hwy #75 Sp. 19. Imp. Beach

MORTUARY

Pinkham

424-5468

LOT 577 GR ROW SEC DIV 10 16500

OPENING TIME 1:30 DAY DATE Fri 6-1-73 110 00

WALL BOX W.F.S. SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL \$380.00

PAID RECEIPT NUMBER

20294

Rec 576 to 9-1-73

flush marker only

BALANCE

PAID

MAY 30 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#6865

AUTHORIZED

IN PERSON

PHONE BY

Clyde Cornwell

ORDER

TAKEN BY

R. W. Dehne

W. O. NO.

D 3134

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 20204
 No 19392

DATE 5-30 19 73

FROM Clyde E. Cornwall ADDRESS 500 Hwy 75 Sp 19 Wimp. B.

Three hundred eighty and ⁰⁰/₁₀₀ DOLLARS (\$ 380.⁰⁰)

IN full PAYMENT OF Yvonne M. Cornwall Sen.

LOT 577 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3134

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1973

ISSUED BY R. W. DeLong

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	105.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		380.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

Isabella Taylor

Nephew

Elmo Johnson

ADDRESS

7704 Valleritos Way Sacramento Ca. 95828

MORTUARY

Johnson. Saum

A

LOT 59 GR 4 ROW SEC 17 DIV 7 145 00

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

VAULT R.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL \$255.00

PAID RECEIPT NUMBER

BALANCE

12x24 flush marker Only
 We Select close to 72-7-15-7
 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

Low Conall
 Dave J. S.

ORDER

TAKEN BY

R. Williams

W.O. NO.

D 3135

INVOICE NO.

16810

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20480
~~NO 19478~~

DATE 8-16 1973

FROM Public Administrator ADDRESS 8775 Balboa Ave. (25)

Two hundred fifty five and 00/100 DOLLARS (\$ 255.00)

IN full PAYMENT OF Isabella Taylor Ser.

LOT 59 GRAVE 4 ROW 5 SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. 16810

W.O. D-3135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 AUG 20 1973
PAID
 # 13

ISSUED BY Ron Schaefer

CREDIT	306	<u>72 50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>72 50</u>
	7784	
OPENINGS	100	<u>110 00</u>
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>255 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

5/30/1973

NO.

16810

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3135

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Isabella Taylor Services

Lot 59 Gr 4 Sec 17 Div 7

\$ 145.00

Opening (AirSeal Vault)

110.00

\$ 255.00

Claim submitted 5/30/73

Est. of

PAID
AUG 20 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	110.00
100	7784	72.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16810

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973CHARGE Featheringill Mat.ADDRESS 4322 El Capin Blvd.NAME OF DECEASED Francisco TraliOWNER Ausy RoseneADDRESS 3161 Erie St. S.D.

MORTUARY _____

A
 LOT 102 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME 3:30 here DAY Wednesday DATE 5-30-73 110 00

MARK BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50

PAID RECEIPT NUMBER _____

BALANCE _____

Use Select -12 x 24 flush marker Only

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

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

6954
AUTHORIZED

IN PERSON

PHONE BY Waller3138

ORDER

TAKEN BY R. W. DehneW.O. NO. DINVOICE NO. 16811

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20415
 10413

DATE July 21 1973

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd.

Four hundred eighteen and 50/100 DOLLARS (\$ 418.50)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 16811, 16819

W.O. D-3136, D-3156

UNPAID BALANCE AFTER THIS PAYMENT

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



ISSUED BY

CREDIT	306	82.50
SALES CARZ	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	173.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 418.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16811

DATE
5/30/1973

NO.

DEPT.
Cemstery

DEPT. REF. NO. YOUR ORDER NO.

D-3136

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Francisco Troli Services

Lot 102 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

3.50

\$ 348.50

Lucy Rosene
3161 Erie St. S. D.PAID
MAY 23 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

rwd

alp

CITY OF SAN DIEGO, CALIFORNIA NO.

16811

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE Maudie C. HarrisADDRESS 329 So. Francis St. S.D. (13)NAME OF DECEASED Blenche Freeman

OWNER _____

ADDRESS _____

MORTUARY RegdaleLOT 42 GR 8 ROW _____ SEC 17 DIV 7OPENING TIME 2:30 DAY Thurs. DATE 5-31-73 110 00MARK BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50PAID RECEIPT NUMBER 20283

BALANCE _____

PAID

MAY 29 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF FUNDS PAID IN ADVANCE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

M. C. Harris

ORDER

TAKEN BY

R. W. Debra

W.O. NO.

D 3137

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

06769

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6769
 No. *20283*
 NO. *19351*

DATE *5-29* 19 *73*

FROM *Wanda C. Harris* ADDRESS *329 S. Francis St. (T)*

One hundred eighty three and 5/100 DOLLARS (\$ *183.53*)

IN *full* PAYMENT OF *Plot in the Pleasanton*

LOT *42* GRAVE *8* ROW SECTION *17* DIVISION BLOCK *7*

INVOICE NO. *Cash*

W.O. *P-3137*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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

CITY AUDITOR
MAY 31 1973

ISSUED BY *R. W. [Signature]*

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<i>110.00</i>
	7781	
BOXES	100	<i>172.50</i>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<i>183.50</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973CHARGE Janet JonesADDRESS BelairNAME OF DECEASED Helen L. TyreeOWNER Janet Jones 232-1642ADDRESS 3056 "K" H. S. D. 92102MORTUARY RagsdaleA
LOT 4201 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 11AM DAY Wed DATE 5-30-73 11000VAULT BOX Bell SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50PAID RECEIPT NUMBER 20288

BALANCE _____

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

MAY 29 1973

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

AUTHORIZED

IN PERSON Janet JonesPHONE BY 3138W.O. NO. D

ORDER

TAKEN BY R. MillsINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20288
 NO 10356

DATE 5-29 1973

FROM Janet Jones ADDRESS 3056 K St. S.D. 50.2

Three hundred forty eight & 50/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Helen G. Syncohen

LOT 4201 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.G. D-3138

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1973

ISSUED BY Bullch...

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>82.50</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>77.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973CHARGE Amie Fuller 92704ADDRESS 1211 So. Center, Santa Ana, Cal.NAME OF DECEASED Emma R. FullerOWNER Above

ADDRESS _____

MORTUARY RagsdaleLOT 77 GR 10 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 1 PM DAY DATE 5-30-73 Wed 110 00VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$303.50PAID RECEIPT NUMBER 20295

BALANCE _____

12" x 24" flush marker OnlyChp. cy. sev.**PAID**

MAY 30 1973

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 Emma FullerW.O. NO. D 3139

ORDER

TAKEN BY R. WilliamsINVOICE 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. 20225
 19233

DATE 5-30 1973

FROM Anna Fuller ADDRESS 1211 So. Center

Three hundred and 59/100 DOLLARS (\$ 303.59)

IN full PAYMENT OF Emma H. Fuller Sen.

LOT 77 GRAVE 10 ROW _____ SECTION 16 DIVISION 7 BLOCK _____

INVOICE NO. cash

W.O. W-3139

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>73.50</u>
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID \$		<u>303.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE Waldo E. Ritzberg
 ADDRESS 7350 Linda Vista Rd 92111
 NAME OF DECEASED Mercedes A. Ritzberg
 OWNER above
 ADDRESS 277-2867
 MORTUARY Clairemont

LOT 5103 GR _____ ROW _____ SEC _____ DIV 10 26500
 OPENING TIME 1 PM DAY DATE 5-31-73 11000
 VANT BOX Bell SIZE 5 7350
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$448.50

PAID RECEIPT NUMBER

20285

BALANCE

0Regulation monument onlyRes gr. 5102 to 9-1-73

PAID

MAY 29 1973

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

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

CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

WE Ritzberg

ORDER

TAKEN BY

Ritzberg

W.O. NO.

D 3140

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

06769

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6769
 No. 20285
 No. 19383

DATE *May 29* 19*73*

FROM *Waldo E. Ritzberg* ADDRESS *7350 Linda Vista Rd*

Two hundred forty eight and 50/100 DOLLARS (\$ *448.50*)

IN *full* PAYMENT OF *Mercedes A. Ritzberg services*

LOT *5103* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK *10*

INVOICE NO. *Cash*

W.O. *D-3170*

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 31 1973

ISSUED BY *K. M. [Signature]*

CREDIT	306	
SALES CARE	551	<i>13250</i>
HALF SALES OF LOTS	100	<i>13250</i>
	7784	
OPENINGS	100	<i>11000</i>
	7781	
BOXES	100	<i>7350</i>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<i>44850</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID
MAY 29 1973
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.

#6859
AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20286
 No. 19284

DATE 5-29 1973

FROM Jewell J. Johnson ADDRESS 1411 Marymount St. 50

Three hundred forty eight & 50/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Miller B. Johnson Sr.

LOT 3827 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D 3141

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	<u>52.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>82.50</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>73.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE Jimmie C. Holland

ADDRESS 594 No. 1st St. El Cajon 92020

NAME OF DECEASED Margaret D. Holland

OWNER Louise O'Neal 447-7455

ADDRESS 568 No. 1st St. El Cajon 92020

MORTUARY Paris

LOT 4082⁴ GR _____ ROW _____ SEC _____ DIV 10 33000

OPENING TIME 1P DAY DATE Fri 6-1-73 110 00

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

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 440 00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flash markers only

30 day note

* 5/31 - Mr Holland requested reverse burial + ownership be changed

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

AUTHORIZED

IN PERSON Jimmie C. Holland ORDER TAKEN BY R. Ralchney

W.O. NO. D 3142 INVOICE NO. 116820

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20354
 19352

Originally billed to Jennie C. Holland

DATE 6-21 1973
 FROM Jennie O'Neal ADDRESS 568 No. 1st St. E. Cap
San Diego, Calif.
 IN full PAYMENT OF Margaret D. Holland Ser.

LOT 4081 & 4082 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 16820

W.O. D-3142

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 JUN 21 1973
 CITY TREASURER
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	165.00
SALES CARE	951	
HALF SALES OF LOTS	100	165.00
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>440.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16820

DATE 6/1/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3142
------------------	-------------------	----------------	--------------------------

Jimmie C. Holland
 594 No. 1st Street
 El Cajon, Calif. 92020

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/1/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Margaret D. Holland Services	
Lots 4081 & 4082 Div 10	\$ 330.00
Opening (AirSeal Vault)	110.00
	<hr/>
	\$ 440.00
30 Day Note	

PAID
 JUN 22 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 165.00
300	7783	110.00
300	7784	165.00

rwd
[Signature]

CITY OF SAN DIEGO, CALIFORNIA NO.

16820

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1973

CHARGE

Frederick D. Carrington

ADDRESS

4966 Federal Blvd. 92102

NAME OF DECEASED

Michael E. Steel

OWNER

above

ADDRESS

267-8043

MORTUARY

Ragsdale

LOT

163

GR

ROW

SEC

BLK

DIV

3975 00

OPENING TIME

12:30

DAY

DATE

Thurs 5-31-7370 00

VAULT BOX

G-T.S.

SIZE

#0

REMOVAL OR FOUNDATION VET.

TOTAL

\$14500

PAID RECEIPT NUMBER

20289

BALANCE

10"x20" flush Mark**PAID**

MAY 29 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Vault - 18"x47" Inside - 20"x49" OutsideTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Frederick D. Carrington

ORDER

TAKEN BY

R. Mills

W.G. NO.

D 3143

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. 20280
 No. 16387

DATE May 29 1973

FROM Frederick D. Carrington ADDRESS 4966 Federal Blvd
Over hundred forty five and no/100

DOLLARS (\$ 145.00)

IN full PAYMENT OF Michael Eugene Street service

LOT 163 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 9

INVOICE NO. cash

W.O. D-3143

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	27.50
SALES CARE	951	
HALF SALES OF LOTS	100	27.50
	7784	
OPENINGS	100	7.25
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-73

CHARGE Aurora Arango Story
 ADDRESS 3128 Collier Ave. S.D. apt 74
 NAME OF DECEASED Pre-need
 OWNER above 92116
 ADDRESS 282-8377
 MORTUARY _____

LOT 3495 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10/16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$16500

PAID RECEIPT NUMBER 20290

BALANCE 0

12" X 24" flush marker only

PAID

MAY 29 1973

6862
 THE CITY CHARTER MAKES NO PROVISIONS 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)

PHONE BY

Aurora Arango Story

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3144

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20290
 No. 19283

DATE 7/1/73 1973

FROM Annora B. Story ADDRESS 3128 Calhoun Ave. S.D.

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

IN full PAYMENT OF Pre - need lot

LOT 3495 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 221

W.O. D-3144

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES	100	
OF LOTS	7784	<u>82.50</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORD
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-29 1973
 CHARGE Carl W. Schellbach
 ADDRESS 17001 Tesoro Dr. S.D. 92128
 NAME OF DECEASED Lucera W. + Charles H. Schellbach
 OWNER above
 ADDRESS 487-0060
 MORTUARY Cypress View

LOT 17 GR _____ ROW _____ SEC. I00F BLK 21 75.00
 OPENING TIME AM DAY DATE 6-8-73 30.00
~~WALL BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.
dis-inter Lucera Schellbach 60.00
 TOTAL \$ 165.00

PAID RECEIPT NUMBER 20291
 BALANCE 0

dis-inter above from
109-14-I00F-21 and inter
with Charles H. in 17-I00F-21

PAID
 flush marker
 JUL 4 1973
 MOUNTAIN CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Carl W. Schellbach ORDER TAKEN BY K. G. Miller
 PHONE BY _____

W.O. NO. **D** 3145 INVOICE NO. cash

D3145

LEWIS L. SCHELLBACH • 620 STONE MEADOW LANE • SANTA BARBARA, CALIFORNIA 93108

May 15, 1973

Mr. Raymond W. Dehne

Dr. Mr. Dehne:

This will authorize you to remove the remains of Mrs. C. H. Schellbach from her present resting place and of Mr. C. H. Schellbach from his present urn to a plot for the two of them.

Very truly yours
Lewis L. Schellbach

D3145

AUTHORITY TO DISINTER, REMOVE AND REINTER

May 29,
Month

1973
Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

Luera Woodruff SCHELLBACH

from Lot 109 Grave 14 Section IOOF
Block 21 Division _____ and to remove the
same to and reinter said remains in Lot 17
Grave _____ Section IOOF Block 21
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.

C.W. Schellbach _____
Signature Signature Signature

SON _____
Relation to deceased Relation to deceased Relation to deceased

17001 Tecoma Dr _____
Address San Diego 92128 Address Address

I hereby authorized the above disinterment:

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20281
 NO 10239

DATE 7/1 May 27 19 73

FROM Carl W. Schellbach ADDRESS 17001 Tesoro Blvd

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

IN full PAYMENT OF Lucien H. and Charles H. Schellbach
burial

LOT 17 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK 21

INVOICE NO. cash

W.O. D-3195

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	<u>3750</u>
SALES CARE	991	
HALF SALES or lots	100 7784	<u>3750</u>
OPENINGS	100 7781	<u>3000</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7283	<u>6000</u>
TOTAL PAID \$		<u>16500</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1973CHARGE Mallie LohmaughADDRESS 4021-32nd St. S.D. 92104NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 77 GR 11 ROW _____ SEC 16 ^{BER}DIV 7 12000

OPENING TIME _____ DAY DATE _____

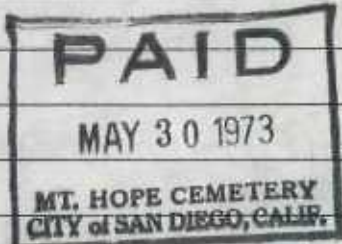
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 120 00PAID RECEIPT NUMBER 20293

BALANCE _____

12" X 24" flush marker only

6863

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

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

AUTHORIZED

IN PERSON

PHONE BY ck in mailW.O. NO. **D** 3146

ORDER

TAKEN BY R. WellsINVOICE 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. 20293
 No. 19551

DATE May 30 1973

FROM Mollie L. Linnough ADDRESS 4021-32nd St. S.D. 92147

One hundred twenty one and 00/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 77 GRAVE 11 ROW 16 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-3146

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1973

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CASH	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1973CHARGE Essie L. WallaceADDRESS BelowNAME OF DECEASED Alvin WallaceOWNER Essie L. WallaceADDRESS 4149 Broadway S.D.MORTUARY Goodbody 264-0950LOT 68 GR 8 ROW SEC 1 DIV 11 165 00OPENING TIME 1 P DAY DATE 6 Fri - 73 110 00WATER BOX Bell SIZE #5 73 50REMOVAL OR FOUNDATION VET. Marker Inset. 30 00TOTAL \$378 50

PAID RECEIPT NUMBER _____

BALANCE _____

2 x 1 flush marker Only30 Day NoteS/Sgt. U.S. Army 39-857-127# 6960
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

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

AUTHORIZED _____

IN PERSON Essie L. Wallace ORDERPHONE BY _____ TAKEN BY R. W. LehneW.O. NO. D 3147 INVOICE NO. 116821

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20365
 No. 19868

DATE 6-27 1973

FROM Eric S. Wallace ADDRESS 4149 Broadway S.D.C.

Eighty two & 59/100 DOLLARS (\$ 82.50)

IN part PAYMENT OF Alvin Wallace Service

LOT 68 GRAVE 8 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 16821

W.O. D-3147

UNPAID BALANCE AFTER THIS PAYMENT 296.00

NOT VALID FOR REFUND - STATED UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 JUL 2 1973
 PAID
 # 13
 ISSUED BY R. K. Kline

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	
	7784	<u>9.00</u>
OPENINGS	7781	
	100	<u>73.50</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>82.50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20387
 No 19885

DATE 7-9- 1973

FROM Essie L. Wallace ADDRESS 4149 Broadway, San Diego, Ca.

Eighty two and 50/100 DOLLARS (\$ 82.50)

IN Part PAYMENT OF Alvin Wallace services

LOT 68 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16821

W.O. D-3147

UNPAID BALANCE AFTER THIS PAYMENT 213.50

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

SAN DIEGO CITY TREAS.
 JUL 21 1973
PAID
 #183

ISSUED BY [Signature]

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20448

NO 19446

DATE 8-3 1973

FROM Essie A. Wallace ADDRESS 4149 Broadway S.D.

Two hundred thirteen & 5/100 DOLLARS (\$ 213.50)

IN full PAYMENT OF Alvin Wallace Service

LOT 68 GRAVE 8 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16821

W.O. D-3147

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 AUG 6 1973
 PAID
 ET M

ISSUED BY J.W. Dehne

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOYS	100 7784	<u>82.50</u>
OPENINGS	100 7781	<u>18.50</u>
BOXES	100 7782	<u>30.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>213.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
6/1/1973

NO. 16821

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3147

Essie L. Wallace
4149 Broadway
San Diego, Calif.MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alvin Wallace Services

Lot 68 Gr 8 Sec 1 Div 11

Opening

Cement burial liner

Marker installation fee

Sales Tax

\$ 165.00

110.00

70.00

30.00

3.50

\$ 378.50

82.50

296.00

82.50

213.50

7/6/73 RA 20365
7/11/73 RA 20387
30 Day NotePAID
AUG 7 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 82.50	
100	7781	110.00	rwd
100	7782	70.00	
100	7783	30.00	
100	7784	3.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

16821

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1973

CHARGE Abena WynnADDRESS 3860 "Z" St S.D. 92113NAME OF DECEASED Hugh H. WynnOWNER SameADDRESS 262-0047MORTUARY RagsdaleLOT 2093 GR _____ ROW _____ SEC _____ DIV 10 247.50OPENING TIME 2: PM DAY DATE Fri 6-1-73 110.00VASE BOX Bell SIZE #5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 431.00PAID RECEIPT NUMBER 20298 165.00BALANCE 266.00Flush marker only tt

PAID

MAY 31 1973

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 Joyce Johnson ORDER K. M. L.

PHONE BY _____ TAKEN BY _____

W.O. NO. D 3148 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

6798
 No. 20299

No. 19897

DATE 5-31 1973

FROM Abena Wynn ADDRESS 3860 Z St. St.

one hundred sixty six and no/100 DOLLARS (\$ 266.00)

IN full PAYMENT OF Hugh H. Wynn Sr.

LOT 2093 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. Cash

W.O. 10-3148

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 1 1973

ISSUED BY R. W. Dehne

CREDIT	306	<u>41 25</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>41 25</u>
	7784	
OPENINGS	100	<u>110 00</u>
	7781	
BOXES	100	<u>73 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>266.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6798

NO.

DATE 5-31 1973

FROM Walter Watkins ADDRESS 18533 Ave. S-H

One hundred sixty five and 2/100 DOLLARS (\$ 165.00)

IN part PAYMENT OF Cem. Cost

LOT 2093 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3148

UNPAID BALANCE AFTER THIS PAYMENT 266.00

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

CITY AUDITOR
JUN 1 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	7784	82.50
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Vermont St.

NAME OF DECEASED Selmar Green

OWNER _____

ADDRESS (Co. adult)

MORTUARY Sato

LOT 14 GR 3 ROW _____ SEC 16 DIV 7 55.00

OPENING TIME _____ DAY Thurs DATE 5-31-73 50.00

WHLT SDV SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Ucall WEL Only

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

AUTHORIZED IN PERSON Mr Sato
PHONE BY _____

ORDER TAKEN BY R. W. Adams

W.O. NO. D 3149

INVOICE NO. 116812



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16812

DATE 5/31/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3149

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Selmar Green Services

Lot 14 Gr 3 Sec 16 Div 7

Opening (Adult)

\$ 55.00

50.00

\$ 105.00

MAY 16 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16812

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 73CHARGE Clemens Granite Co.ADDRESS 3665 Imperial Ave.NAME OF DECEASED (F-91479)

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial inst. for May, 1973 \$ 309.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/9 Bell \$ 30. 5/23 Owens \$ 30.

5/9 Lawton 30.

5/9 Wagers 30.

5/11 Ponsford 39.

5/11 Ortiz 30.

5/17 Countryman 30.

5/17 Hubble 30.

5/17 Sorrentino 30.

5/22 Schenck 30.

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwd

W.O. NO.

D 3150

INVOICE NO.

16813

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20350

No. 19948

DATE 10-21 19 73

FROM San Diego Granite Co. ADDRESS 3665 Imperial
Three hundred nine & 1/100

DOLLARS (\$ 309.09)

IN full PAYMENT OF May Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16813

W.O. D-3150

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 #118
 JUN 22 1973
 SAN DIEGO CITY TREAS.

ISSUED BY H. W. Deane

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>309.00</u>
TOTAL PAID \$		<u>309.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16813

DATE 5/31/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3150

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif.
(F-91479)

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

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1973:	
Bell \$ 30.00	
Lawton 30.00	
Wagers 30.00	
Fonsford 39.00	
Ortiz 30.00	
Countrymen 30.00	
Hubble 30.00	
Sorrentino 30.00	
Chenck 30.00	
OWENS 30.00	
	\$ 309.00

PAID
JUN 22 1973

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

CITY OF SAN DIEGO, CALIFORNIA NO. 16813

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31 1973

CHARGE Deaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED (F-40258)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial inst. for May 1973 \$ 1,158.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>5/2</u>	<u>Godfrey</u>	<u>\$ 30.</u>
<u>5/2</u>	<u>Hansen</u>	<u>30.</u>
<u>5/2</u>	<u>Saxton</u>	<u>30.</u>
<u>5/2</u>	<u>Elias</u>	<u>30.</u>
<u>5/2</u>	<u>Fasl</u>	<u>30.</u>
<u>5/2</u>	<u>Price</u>	<u>30.</u>
<u>5/2</u>	<u>Lee</u>	<u>30.</u>
<u>5/2</u>	<u>Schienze</u>	<u>30.</u>
<u>5/2</u>	<u>Ray</u>	<u>30.</u>

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3151 INVOICE NO. 16814

5/2	Forsky	\$	30.
5/3	McKenzie		30.
5/3	Deras		30.
5/3	Fagans		30.
5/8	Crawford		30.
5/8	Mayumi		39.
5/8	Woo		39.
5/10	Bishop		30.
5/10	Jennings		30.
5/10	Small		30.
5/17	Martinez, G.		30.
5/17	Martinez, J.		30.
5/17	Jefferson		30.
5/17	Mendez		30.
5/17	Long		30.
5/17	Eaton		30.
5/17	Session		30.
5/17	Walker		30.
5/17	Wickiser		30.
5/17	Reed		30.
5/21	Lindsey		30.
5/21	Story		30.
5/21	Olson		30.
5/21	Volker		30.
5/21	Chestnutt		30.
5/21	Lytle		30.
5/21	Young		30.
5/21	Kocurek		30.
5/22	Thomas		30.

\$1,158.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16814

DATE 5/31/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3151
-------------------	-------------------	----------------	--------------------------

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

(F-40258)

PAID
 JUL 2 1973

MAKE REMITTANCE PAYABLE TO CITY TREASURER
 CITY OPERATIONS BUILDING, COMMUNITY CENTER
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1973:	
Lytle 30.00 Young 30.00	30.00
Godfrey \$ 30.00 Jennings \$ 30.00	30.00
Hansen 30.00 Small 30.00	30.00
Sexton 30.00 Martinez, G. 30.00	30.00
Blinn 30.00 Martinez, J. 30.00	30.00
Fasl 30.00 Jefferson 30.00	30.00
Price 30.00 Mendez 30.00	30.00
Lee 30.00 Long 30.00	30.00
Wchianle 30.00 Eaton 30.00	30.00
Ray 30.00 Gession 30.00	30.00
Forsty 30.00 Walker 30.00	30.00
McKenzie 30.00 Wickiser 30.00	30.00
Beras 30.00 Reed 30.00	30.00
Pagans 30.00 Lindsey 30.00	30.00
Crawford 30.00 Story 30.00	30.00
Mayuzi 39.00 Olson 30.00	30.00
Woo 39.00 Volker 30.00	30.00
Bishop 30.00 Chestnutt 30.00	30.00
Scourah 30.00 Thomas 30.00	30.00

PAID
 JUL 2 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$ 1,158.00	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

16814

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 73CHARGE Southern Calif. Granite Co.ADDRESS 3845 Imperial Ave.NAME OF DECEASED (F-14373)

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial inst. for May, 1973 \$ 399.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/8 Green \$ 39.5/9 Davis 30 5/21 Stanley \$ 30.5/9 Ryan 30. 5/21 Stevens 30.5/9 Sowers 30. 5/21 Myles 30.5/9 Spratt 30.5/9 Moraniti 30.5/9 McCloud 30.5/9 Burke 30.5/9 Smith 30.5/9 Farrow 30.

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY rwdW.O. NO. D 3152INVOICE NO. 16815



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16815

DATE 3/31/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3152

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif.
(P-14373)MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for May, 1973:

Green	\$ 39.00
Davis	30.00
Ayan	30.00
Sowers	30.00
Spratt	30.00
Koraniti	30.00
McCloud	30.00
Burke	30.00
Smith	30.00
Farrow	30.00
Stanley	30.00
Stevens	30.00
Nyles	30.00

D
JUN 14 1973

\$ 399.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 399.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16815

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31 19 73

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (PH-25603192)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial insta. for May, 1973 \$ 916.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>5/8</u>	<u>Stinson</u>	<u>\$ 30.</u>
<u>5/10</u>	<u>Gehring</u>	<u>46.</u>
<u>5/10</u>	<u>Price</u>	<u>30.</u>
<u>5/10</u>	<u>Lockwood</u>	<u>30.</u>
<u>5/10</u>	<u>Gardner</u>	<u>30.</u>
<u>5/10</u>	<u>Latt</u>	<u>30.</u>
<u>5/10</u>	<u>Johnson</u>	<u>30.</u>
<u>5/10</u>	<u>Lane</u>	<u>30.</u>
<u>5/10</u>	<u>Odom</u>	<u>30.</u>

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3153 INVOICE NO. 16816

5/10	Smith	30.
5/14	Strainge	30.
5/14	Schunert	30.
5/14	Gentry	30.
5/14	Judd	30.
5/14	Smith	30.
5/15	Wood	30.
5/15	Thomas	30.
5/15	Hawhee	30.
5/15	Gines	30.
5/15	Gardner	30.
5/15	Lacey	30.
5/15	Sheldon	30.
5/15	Maxam	30.
5/17	Davis	30.
5/17	Armitage	30.
5/17	Dolph	30.
5/21	Devoe	30.
5/21	Russ	30.
5/21	Brown	30.
5/31	Schellback	30.

\$ 916.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20333
 NO. 19881

DATE 6-11-73 1973

FROM Conti & Son Memorials ADDRESS 3871 Imperial, San Diego, CA

Nine hundred Sixteen and 4/100 DOLLARS (\$ 916.⁰⁰)

IN full PAYMENT OF memorial installations for
May 1973

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11814

W.O. D-3153

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUN 13 1973
PAID
13

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7791	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>916.00</u>
TOTAL PAID \$		<u>916.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16816

DATE 5/31/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3153

Conti & Son Monument Co.
 3871 Imperial Ave.
 San Diego, Calif.
 (PH-25603192)

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

Memorial installations for May, 1973: JUN 14 1973

Stinson	\$ 30.00	Hawhee	\$ 30.00
Gehring	46.00	Gines	30.00
Price	30.00	Gardner	30.00
Lockwood	30.00	Lacey	30.00
Gardner	30.00	Sheldon	30.00
Latt	30.00	Maxam	30.00
Johnson	30.00	Davis	30.00
Lane	30.00	Armitage	30.00
Eden	30.00	Dolph	30.00
Smith, L.	30.00	Devos	30.00
Strange	30.00	Russ	30.00
Schmert	30.00	Brown	30.00
Gentry	30.00	Schellback	30.00
Judd	30.00		
Smith, G.	30.00		
Wood	30.00		
Thomas	30.00		
			\$ 916.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 916.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16816

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31 19 73

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1973 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/4 Kipp \$ 70.

5/15 Chetrykin 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 rwd

W.O. NO. D 3154 INVOICE NO. 16817



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16817

DATE 5/31/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3154

Rogers Mortuary
4094 University Ave.
San Diego, Calif.MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/1973 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vaults for May, 1973:

5/4 Kipp \$ 70.00

5/15 Chetrykin 70.00

PAID
JUN 12 1973
140.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 140.00

mrd

CITY OF SAN DIEGO, CALIFORNIA NO.

16817

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31 19 73

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

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, 1973 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/11 Mayumi \$ 70.

5/25 Fujimoto 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 rwd

W.O. NO. **D** 3155

INVOICE NO. 16818



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16818

DATE 5/31/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3155

Benbough Mortuary
 711 Date Street
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vaults for May, 1973:

5/11 Mayumi \$ 70.00

5/25 Fujimoto 70.00

PAYED
MAY 15 1973

\$ 140.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 140.00

rdl

CITY OF SAN DIEGO, CALIFORNIA NO.

16818

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/31 19 73

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, 1973, \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/25 Mackert \$ 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 rwd

W.O. NO. **D** 3156

INVOICE NO. 18619



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16819

DATE	5/31/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3156

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vaults for May, 1973:

5/25 Mackert

\$ 70.00

PAID
 JUL 23 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16819

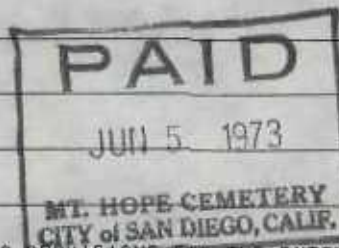
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 73CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave.NAME OF DECEASED Frankie Jean GinnaOWNER John H. Mahaffey 281-8494ADDRESS 2865 Logan Ave. S. D. 92113MORTUARY Ragsdale (mtn Ragsdale)A LOT 3890 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 11AM DAY DATE 6-5-73 11000VAULT BOX Bell SIZE #5 7350

REMOVAL OR FOLINDATION VET. _____

TOTAL \$ 34850PAID RECEIPT NUMBER 20308BALANCE 012" X 24" flush marker only

#1874

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

AUTHORIZED

IN PERSON

PHONE BY John H. Mahaffey

ORDER

TAKEN BY R. MellaW.O. NO. **D** 3157INVOICE 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. 20308
 No. 19306

DATE 6-5-1973

FROM Anderson, Reginald Mort. ADDRESS 2601 Imperial Ave., S.D., Cal.
Three hundred forty eight & 5/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Frankie Jean Service

LOT 3890 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK 10

INVOICE NO. CASH

W.O. D-3157

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Dr. 11725

CITY AUDITOR

JUN 7 1973

ISSUED BY *[Signature]*

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7764	
	100	<u>110.00</u>
	7781	
	100	<u>73.50</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 73CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED John KirkOWNER Estate of.

ADDRESS _____

MORTUARY _____

LOT 130 GR _____ ROW _____ SEC _____ BK 10 16500OPENING TIME 1 PM Here DAY Mon DATE 6-4-73 11000VINTAGE BOX Bell SIZE #5 7350

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 34850

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

W.O. NO. D 3158 INVOICE NO. 16823

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D3158
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No 20737

NOV 29 1973

DATE 11-28-73

FROM Featherhill Mortuary ADDRESS 6322 El Cajon Blvd., San Diego, Ca
Fourteen Hundred Eleven and 7/10 DOLLARS (\$ 1411.70)
 IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16873, 16826, 16840,
16879, 16887, 16905, 17876, 17829
 W.O. D-3159, D-3189, D-3224,
D-3324, D-3359, D-3405,
D-3482, D-3596.
 UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 NOV 30 1973
 PAID
 #13

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	213	75
HALF SALES OF LOTS	100	213	75
	7784		
OPENINGS	100	425	00
	7781		
BOXES	100	529	30
	7782		
REMOVALS	100	30	40
FOUNDATIONS	7783		
TOTAL PAID \$		1411	70



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16823

DATE 6/4/1973

NO.

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3158

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John Kirk services	
Lot 130 Div 10	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 348.50</u>

PAID
NOV 30 1973

Dated
Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

dep

CITY OF SAN DIEGO, CALIFORNIA NO.

16823

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

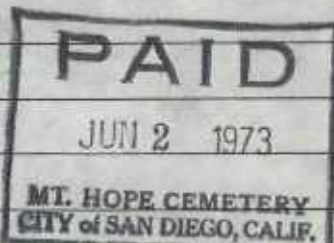
DATE 6-2 1973

CHARGE Frances A. LudwigADDRESS 1234-31st St. S.D. 92102NAME OF DECEASED Pre-need cemetery chargesOWNER aboveADDRESS 233-5922

MORTUARY _____

LOT 57 GR 5 ROW _____ SEC 16 BTR 7 DIV 7 120 00OPENING TIME _____ DAY (1) opening DATE _____ 110 00VAULT BOX _____ SIZE (1) liner 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 303 50PAID RECEIPT NUMBER 20300BALANCE 012" x 24" flush marker onlyWe select6869

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

AUTHORIZED
IN PERSON ck in mail ORDER R. Wells
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 3159 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. 20380
 No. 19298

6875

DATE June 2 19 73

FROM Frances A. Ludwig ADDRESS 1234-31st St. San Diego

Three hundred three and 8/100 DOLLARS (\$ 303.80)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 57 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3159

UNPAID BALANCE AFTER THIS PAYMENT —

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

06875

CITY AUDITOR

JUN 5 1973

ISSUED BY [Signature]

CREDIT	306	6000
SALES CARE	951	
HALF SALES OF LOTS	100 7784	6000
	100 7781	11000
	100 7782	7350
BOXES	100	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1973

CHARGE *Earsel Rolling*

ADDRESS 2829 "L" St. S.D. 92102

NAME OF DECEASED *Martha N. Johnson*OWNER *above* 233-0403

ADDRESS

MORTUARY *Ragsdale*LOT *92* GR ROW SEC *10* DIV *10* 16500OPENING TIME *2 PM* DAY DATE *Tues. 6-5-73* 11000VASE BOX *Bell* SIZE *#5* 7350

REMOVAL OR FOUNDATION VET.

TOTAL \$ 348.50

PAID RECEIPT NUMBER *20301*BALANCE *0**12" X 24" flush marker only**Res lots 90-91 to 9-1-73*

6870

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON *Earsel Rolling* MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF. TAKEN BY *[Signature]*W.G. NO. **D** 3160 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

6175
 No 20791
 No 19209

DATE June 2 1973

FROM Carol Rolling ADDRESS 2829 L St

Three hundred forty eight and 20/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Martha M. Johnson

LOT 92 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-3160

UNPAID BALANCE AFTER THIS PAYMENT #

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

06875

CITY AUDITOR

JUN 5 1973

ISSUED BY R. Wells

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	<u>110.00</u>
	7781	
	100	<u>73.50</u>
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3- 1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED George H. Leonard

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 1431 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10OPENING TIME 1:30 PM DAY WED. DATE 6-6-73~~W~~ BOX Bell SIZE #5-

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on W.O. C-7683

THE CITY CHARTER MAKES NO 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 J.

ORDER

TAKEN BY DoPhillipsW.O. NO. **D** 3161INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2-1973CHARGE Lee TurnerADDRESS 1728 Abbottson, Carson, Ca.NAME OF DECEASED Mr. Settery

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 43 GR 9 ROW _____ SEC 16 BLK 7 DIV 7

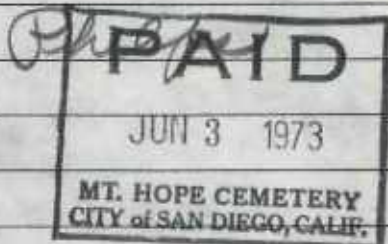
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Mr. Settery Fee 30 00TOTAL 30 00

PAID RECEIPT NUMBER _____

BALANCE 0For Bessie Phelps

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY DoPhillips
PHONE BY _____

W.O. NO. D 3162 INVOICE NO. CRS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20302
 NO. 19890

DATE 6-3-73 1973

FROM

Lee Turner

ADDRESS

1728 Abbotson, Canyon, Cal

IN

PAYMENT OF

Wdstry and 1/2 lot

DOLLARS (\$ 30.00)

full marker setting fee for
Bessie Phelps

LOT

43

GRAVE

9

ROW

SECTION

16

DIVISION
 BLOCK

7

INVOICE NO.

CASH

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

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
	7781	
	100	
	7782	
	100	
	7783	
	100	
	7783	

W.O.

1
D-3162

06875

CITY AUDITOR

JUN 5 1973

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

Dr Phelps

TOTAL PAID \$

30.00
30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1973CHARGE Carlos Vital

ADDRESS _____

NAME OF DECEASED Fidel VitalOWNER Sarah VitalADDRESS 2129 So. 41st S.D.MORTUARY Berge Roberts 262-7947LOT 4094 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 9: AM DAY DATE Thurs. 6-7-73 110 00MARKET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET _____

TOTAL \$348.50PAID RECEIPT NUMBER 20312BALANCE 0flush marker only (2x1)Will See lowered**PAID**

JUN 5 1973

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 Carlos Vital

ORDER

TAKEN BY R. V. RobertsW.O. NO. **D** 3164INVOICE 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. 20312
 NO. 19910

DATE 6-5- 19 73

FROM Carlos Vital ADDRESS 2129 S. 41st St. San Diego, CA

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

IN full PAYMENT OF Fidel Vital services

LOT 4094 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CHSM

W.O. D-3164

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 7 1973

ISSUED BY Dr. Shilly

CREDIT	306	
SALES-CARE	951	<u>82.50</u>
HALF SALES OF LOTS	7784	<u>82.50</u>
OPENINGS	7781	<u>110.00</u>
BOXES	7782	<u>73.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1973

CHARGE Harry A. Mellinger
 ADDRESS 1224 Catalina Blvd. S.D. (7)
 NAME OF DECEASED Pre-need
 OWNER Pearl V. Mellinger
 ADDRESS Above
 MORTUARY _____

LOT 3837 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00

PAID RECEIPT NUMBER 20303

BALANCE _____

12"x24" flush marker Only

PAID

JUN 4 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Chin mail ORDER TAKEN BY R. Walsh
 PHONE BY _____

W.O. NO. **D** 3165 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 20303

No 19801

DATE 6-4 1973
 FROM Harry A. Wallinger ADDRESS 1221 Catalina Blvd. #9
One hundred thirty first no 100 DOLLARS \$ 165.00
 IN full PAYMENT OF Plot. near corner lot

LOT 3837 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. R-3165

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06875 CITY AUDITOR

JUN 5 1973

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100 7784	82.50
	100 7781	
	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 1973CHARGE Wendell allenADDRESS 905 Sanchez St., San Fran. cal., 94114NAME OF DECEASED Future M. ashleyOWNER above

ADDRESS _____

MORTUARY Goodbodey'sA LOT 283 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 AM DAY TUE DATE 6-5-73 110 00~~MARK~~ BOX Bed SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50PAID RECEIPT NUMBER 20304

BALANCE _____

2X1 flush marker only**PAID**

JUN 4 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#68972
AUTHORIZED
IN PERSON Wendell J. Allen ORDER
PHONE BY Wendell J. Allen TAKEN BY D. PhillipsW.O. NO. D-3166 INVOICE NO. Cash

LOT OWNER

D-3166

ALLEN, Wendell 905 Sanchez St. San Fran.Ca.

NAME

ADDRESS

94114

LOT 283 GR Div 10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6935
 No. 29904
 No. 19302

DATE 6-4- 1973

FROM Wended Allen ADDRESS 905 Sanchez, San Francisco, CA

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

IN full PAYMENT OF Future M. Ashley services

LOT 283 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3166

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 DR 6935
 CITY AUDITOR
 JUN 7 1973
 ISSUED BY Doyle

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1973CHARGE Warren D. GoodwinADDRESS Below 466-6553NAME OF DECEASED Hazel K. GoodwinOWNER Warren D. GoodwinADDRESS 5700 Baltimore Dr. Op. 181MORTUARY Goodbody JamesA 1394LOT (1395) GR _____ ROW _____ SEC _____ DIV 10 330.00OPENING TIME 10 A DAY wednes. DATE 6-6-73 110.00VAULT BOX Bell SIZE 45 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$513.50PAID RECEIPT NUMBER 20305

BALANCE

flush machine Only Allowed

PAID

JUN 4 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO CALIF.

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

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

AUTHORIZED

IN PERSON Warren D. Goodwin ORDER TAKEN BY R. W. LehnerPHONE BY _____ W. O. NO. D 3167 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. 20305
 NO. 19303

DATE 6-4 1973

FROM Howard D. Gordon ADDRESS 5700 Beltrando Rd.

Five hundred thirteen & 50/100 DOLLARS (\$ 513.50)

IN full PAYMENT OF Hayel H. Gordon Sr.

LOT 1394-1395 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. each

W.O. D 3167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06875

CITY AUDITOR

JUN 5 1973

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	165.00
HALF SALES OF LOTS	100	165.00
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		513.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 1973CHARGE Annabelle M. SheffieldADDRESS 632 S. Freeman St., Oceanside, Cal.NAME OF DECEASED Marker Setting Fee

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 29 GR 1 ROW SEC 1 Bk DIV 11

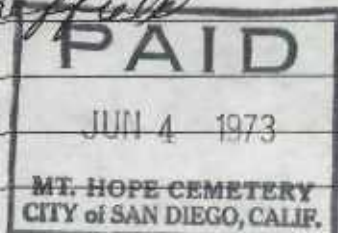
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Marker Setting Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 20306BALANCE 0For Jesse A. Sheffield

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

 AUTHORIZED IN PERSON _____ ORDER TAKEN BY Dr. Phillips
 PHONE BY _____

 W.O. NO. **D** 3168 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 20306
 No 19304

DATE 6-4- 1973

FROM Annabelle M. Sheffield ADDRESS 632 S. Freeman, Encinitas
Thibault and 1/2

DOLLARS (\$ 30.00)

IN full PAYMENT OF marker setting fee for
James A. Sheffield

LOT 29 GRAVE 1 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CASH

W.O. D-3168

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06873

CITY AUDITOR

JUN 5 1973

ISSUED BY D. Thibault

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	1100	
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	<u>30.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5-73 19 73

CHARGE Isabel R. Faroni
 ADDRESS 836 Jacumba, S.D. cal, 92114
 NAME OF DECEASED Pre-neal lot
 OWNER Alicia Roberts
 ADDRESS 7629 Jamacha Rd, S.D. cal. 92114
 MORTUARY _____

A LOT 3919 GR _____ ROW _____ SEC _____ ²⁰⁰⁰ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00

PAID RECEIPT NUMBER 20307

BALANCE Q

Flush marker only

PAID

JUN 5 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Isabel R. Faroni

ORDER

TAKEN BY

Dr. Shelly

W.O. NO.

D 3169

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

6935
 No 20307
 No 19305

DATE 6-5-73 1973

FROM Isabel K. Laroni ADDRESS 856 Jamaica, San Diego, Cal.

One hundred sixty five & 1/2 DOLLARS (\$ 165.50)

IN full PAYMENT OF Pre-need amt

LOT 3919 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. D-3169

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 DR 6935
 CITY AUDITOR
 JUN 7 1973
 ISSUED BY [Signature]

CREDIT	306	80.50
SALES CASH	951	
HALF SALES OF LOTS	100	82.50
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		165.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-5-1973

CHARGE Edward White

ADDRESS P.O. Box 754, Banning, Cal, 91220

NAME OF DECEASED Lela May Davison

OWNER above

ADDRESS _____

MORTUARY Ragsdale

LOT 80 GR 10 ROW _____ SEC 16 ^{DEPT}DIV 7 120 00

OPENING TIME 11 AM DAY FRI. DATE 6-8-73 110 00

MARKET BOX Bay SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 303 50

PAID RECEIPT NUMBER 20309

BALANCE _____

2x1 flush marker only

PAID
JUN 5 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6817

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

AUTHORIZED Edward White ORDER TAKEN BY Dr. Philby
IN PERSON
PHONE BY _____

W.O. NO. D 3170 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. 20209
 No. 18507

DATE 6-5-1973

FROM Edward White ADDRESS P.O. Box 754, Bonning, Cal

Three hundred three & 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Lola Mae Davis services

LOT 80 GRAVE 10 ROW 16 SECTION 7 DIVISION 7

INVOICE NO. CASH

W.D. D-3170

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID

CITY AUDITOR

JUN 7 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
OPENINGS	7781	110.00
BOXES	7782	73.50
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		503.50

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-5-1973

CHARGE Bernard J. Bertsch 582-1380

ADDRESS 5636 Meade Ave., San Diego, Ca. 92115

NAME OF DECEASED Pre-need cemetery chgs.

OWNER alone

ADDRESS _____

MORTUARY Loalbody's

LOT 82 GR 9 ROW SEC 16 Blk DIV 7 120 00

OPENING TIME DAY DATE 110 00

VAULT BOX SIZE 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 303 50

PAID RECEIPT NUMBER 20310

BALANCE 0

2x1 flush marker only

PAID
JUN 5 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#1879
THE CITY CHARTER 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 St. Phillip's

W.O. NO. D 3171 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. 20310
 NO. 19378

DATE 6-5-1973

FROM Bernard J. Bertoch ADDRESS 5636 Muhl, San Diego, Cal

Three hundred three & 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Pre-need cemetery lot, opening & closing charge & cement burial liner.

LOT 82 GRAVE 9 ROW _____ SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. D-3171

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 7 1973

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	<u>111.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>303.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5- 1973CHARGE Dorothy C. Allen 765-1930ADDRESS 248 Banner St., Banning Star Rt., Gukon, Ca.NAME OF DECEASED Pruned lotOWNER Thomas W. & Dorothy C. AllenADDRESS above

MORTUARY _____

A LOT 68 GR 7 ROW _____ SEC 1 Block DIV 11 250 00 **D. I., P.**

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 250 00PAID RECEIPT NUMBER 20311BALANCE 012" x 24" or 12" x 30" flush marker only,M/sgt USMC381090#6878

PAID

JUN 5 1973

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

AUTHORIZED

IN PERSON via mail

PHONE BY _____

ORDER TAKEN BY D. O'Sullivan'sW.O. NO. **D** 3172INVOICE 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 20311

NO 19809

DATE 6-5-1973

FROM Dorothy C. Allen ADDRESS 248 Banner St., Julian, CA

Two hundred Fifty and 00/100 DOLLARS (\$ 250.00)

IN full PAYMENT OF Double Sixth Cemetery lot

LOT 68 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3172

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 7 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	125.00
HALF SALES OF LOTS	100	125.00
7784		
OPENINGS	100	
778T		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID		250.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-5-1973

CHARGE

Robert Buchanan 264-1038

ADDRESS

5120 Solala Ave. S.D. 92114

NAME OF DECEASED

Alberta Lee Berry

OWNER

Roscoe D. Berry Sr.

ADDRESS

518 So. 35th St. S.D. 92113

239-4727

MORTUARY

Ragsdale

LOT 74 GR 9 ROW SEC 17 DIV 7 145 00

OPENING TIME 1:30 PM DAY DATE 6-8-73 110 00

WARRANT BOX Beef SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL

328 50

PAID RECEIPT NUMBER

20327

BALANCE

0

2x1 flush marker only

PAID

JUN 9 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Roscoe D. Berry Sr.

ORDER

TAKEN BY

D. O'Philly's

W.O. NO.

D 3173

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. 20327

NO. 13925

DATE June 9 19 73

FROM Robert Buchanan ADDRESS 5120 Solita Ave. San Diego

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

IN full PAYMENT OF Alberta Lee Berry service

LOT 74 GRAVE 9 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Coal

W.D. D-3173

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

JUN 11 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	100	72.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	72.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		328.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1973

CHARGE Cora M. Mayfield
 ADDRESS 965 Wilson Ave. El Cajon 92070
 NAME OF DECEASED Pre-need
 OWNER Alfred R. & Cora M. Mayfield
 ADDRESS 444-8215
 MORTUARY _____

A
 LOT 350 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 16500

PAID RECEIPT NUMBER 20313

BALANCE 0

Regulation flush marker only
for Alfred R.

Res lots 349 + 351 to 10-1-73

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

06887
 AUTHORIZED

IN PERSON

PHONE BY Cora M. Mayfield

ORDER

TAKEN BY R. Melb

W.O. NO. **D** 3174

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. 20313
 No. 19311

DATE June 5 1973

FROM Corra M. Mayfield ADDRESS 765 Wilson Ave. El Cajon

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

IN full PAYMENT OF Pre-need lot

LOT 350 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D-3174

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 7 1973

ISSUED BY R. H. [Signature]

CREDIT	306	<u>8.250</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>8.251</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1973CHARGE King H. Ellis 9,2020ADDRESS 7611 So. Orange, ^{AND} Ellipton CalifNAME OF DECEASED DUCY B. FREEMANOWNER above

ADDRESS _____

MORTUARY ConradLOT 28 GR 6 ROW _____ SEC 2 BLK 2 DIV 2 12000OPENING TIME 2 P DAY THURS DATE 6-7-73 110 00VASE BOX Bell SIZE "5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$303 50PAID RECEIPT NUMBER 20317BALANCE 0Flush marker onlyRed Only

PAID

JUN 6 1973

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 6884
IN PERSON King Ellis ORDER KJ Wells
PHONE BY _____ TAKEN BY _____W.O. NO. D 3175 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 20317
 No 19315

DATE June 6 1973

FROM King H. Ellis ADDRESS 761 So. Orange Ave. #3

Three hundred three and 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Lucy B. Freeman services

LOT 28 GRAVE 6 ROW 2 SECTION 2 DIVISION BLOCK 2

INVOICE NO. cash

W.D. D-3175

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 7 1973

ISSUED BY R. G. Miller

CREDIT	306	60.00
SALES CARE	951	
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5-1973CHARGE Kenneth Beck 283-9245ADDRESS 4770-32ND St, S. D. cal. 92116NAME OF DECEASED Infant Boy BeckOWNER above

ADDRESS _____

MORTUARY RogersLOT 33 GR 25 ROW SEC MAS^{BER} DIV Q 20 00OPENING TIME 3 hours DAY DATE THUR 6-6-73 30 00~~_____~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 50 00PAID RECEIPT NUMBER 20314BALANCE Q10" x 20" flush marker only**PAID**

JUN 5 1973

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

AUTHORIZED

(IN PERSON)PHONE BY Kenneth Beck

ORDER

TAKEN BY DoPhillipsW.O. NO. D 3176INVOICE 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. 20314
 No. 19812

DATE 6-5-73

FROM Kenneth Beck ADDRESS 4770-32nd St. San Diego, Cal

Fifty and 1/2 DOLLARS (\$ 50.50)

IN full PAYMENT OF Infant Boy Beck Service

LOT 33 GRAVE 25 ROW _____ SECTION MHS DIVISION R BLOCK _____

INVOICE NO. CASH

W.D. D-3176

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 7 1973

ISSUED BY Do Shilling

CREDIT	306		
SALES CARE	957	10	00
HALF SALES OF LOTS	100	10	00
	7784		
OPENINGS	100	30	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		50	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6- 19 73CHARGE Sallie WhiteADDRESS 178 Lotus Dr., Chula Vista, Cal.NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

A LOT 43 GR 11 ROW _____ SEC 1 ^{DEF}DIV 11 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 20316BALANCE 0Flush marker only**PAID**

JUN 6 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.6882
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~ Rev. Frank S. Shaw ORDER TAKEN BY R. D. PhillipsPHONE BY _____ W.O. NO. **D** 3177 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 20316

No 19314

DATE 6-6- 19 73

FROM Collie White ADDRESS 178 Lotus, Chula Vista, Cal.

One hundred Sixty five & 1/10 DOLLARS (\$ 165.10)

IN full PAYMENT OF Pr-ceeds lot

LOT 43 GRAVE 71 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CASH

W.O. D-3177

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	306	
SALES GAGE	951	<u>82 50</u>
HALF SALES OF LOTS	100	<u>82 50</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6-1973CHARGE Merkley-Mitchell Mortuary

ADDRESS _____

NAME OF DECEASED Property transferOWNER Bennie P. HowellADDRESS 40 Merkley-Mitchell Mortuary

MORTUARY _____

LOT 1619 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

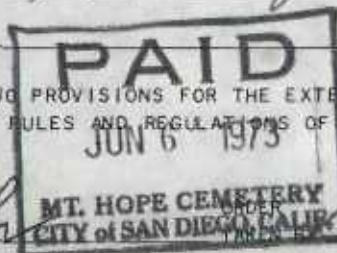
Transfer fee 12 00

TOTAL

PAID RECEIPT NUMBER 20318

BALANCE

To: Bennie P. Howell,
about property transferred to new
owner by Violet H. Anderson this
date - including \$90 in opening/closing funds



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

AUTHORIZED Mr. Roach
 IN PERSON
 PHONE BY _____

W.O. NO. **D** 3178 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 20318

~~No 19916~~

DATE 6-6- 1973

FROM Marbley-Mitchell Mortuary ADDRESS 3655-5th ave. San Diego

travel and work DOLLARS (\$ 12.00)

IN full PAYMENT OF transfer of property

LOT 1619 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.D. D-3178

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 7 1973

ISSUED BY D. O'Connell

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
	100		
OPENINGS	7781		
	100		
GRAVES	7782		
REMOVALS	100	12	00
FOUNDATIONS	7783		
TOTAL PAID \$		12	00

ORDER

MT. HOPE CEMETERY

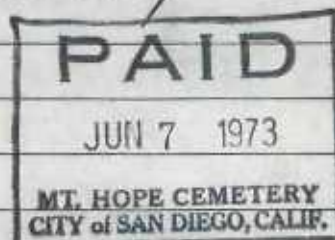
CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 1973

CHARGE Public Administrator
 ADDRESS 8775 Balboa, San Diego, cal.
 NAME OF DECEASED Pro-need cemetery chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>44</u>	GR <u>1</u>	ROW _____	SEC <u>16</u>	BLK <u>7</u>	DIV <u>7</u>	
OPENING TIME _____	DAY _____	DATE <u>openis</u>				<u>110 00</u>
VANT BOX <u>Bell</u>	SIZE <u>#5</u>					<u>73 50</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>183 50</u>
PAID RECEIPT NUMBER <u>20320</u>					BALANCE	<u>0</u>

For Ethel Kilkenney



THE CITY CHARTER MAKES NO 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 E Thatcher

ORDER

TAKEN BY D O Phillips

W.O. NO. **D** 3179

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 20320

NO. 19818

DATE 6-7-1973

FROM Public Administrator ADDRESS 8775 Balboa, S.D. Co. 92123

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

IN Full PAYMENT OF Pre-need opening/closing and cement liner charges for Ethel Wilkerson

LOT 44 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3179

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 JUN 7 1973
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		183.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1973

CHARGE Juanita C. Ames
 ADDRESS 4185 Front St. apt 11. S.D. 92103
 NAME OF DECEASED Walter R. Ames
 OWNER above
 ADDRESS _____
 MORTUARY Goodbodies

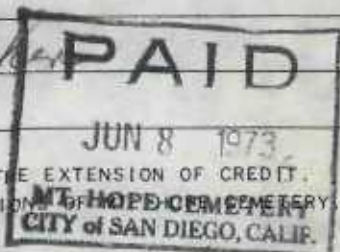
A LOT 57 GR 7 ROW _____ SEC 16 BEK DIV 7 12000
 OPENING TIME 10 AM DAY DATE 6-8-73 11000
~~VAULT~~ BOX Beel SIZE #5 7350
 REMOVAL OR FOUNDATION VET.

TOTAL \$ 30350PAID RECEIPT NUMBER 20323BALANCE 0

12" x 24" flush marker only
We select

*C/W/S

Bill above for marker



6889
 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.

AUTHORIZED
 IN PERSON Ed Goodbody
 PHONE BY _____

ORDER
 TAKEN BY R. MelkW.O. NO. **D** 3180INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

674
 No. 20323

No. 19321

DATE June 8 19 73

FROM Ignita C. Ames ADDRESS 4185 Front St. S.

Three hundred three and 5/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Walter R. Ames services

LOT 57 GRAVE 7 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.G. D-3180

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06996

CITY AUDITOR

JUN 11 1973

ISSUED BY R.M.H.

CREDIT	306	
SALES TAX	951	600
HALF SALES OF LOTS	100	10.00
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVAL FOUNDATIONS	100	
	7783	
TOTAL PAID \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1973CHARGE Edna L. VoganADDRESS 10261 Toledo Rd. Sp. Valley 92077NAME OF DECEASED Pre-needOWNER John L. & Edna L. Vogan 463-1894

ADDRESS _____

MORTUARY _____

LOT 3829 GR _____ ROW _____ SEC _____ BLK 10 DIV 16500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 16500PAID RECEIPT NUMBER 20321BALANCE 0Regulation flush marker only.Res 3830 to 10-1-73**PAID**

JUN 7 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Cindy Lee Vogan ORDER TAKEN BY R. M. M.W.O. NO. D 3181 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

6996
 No. 20221
 No. 19319

DATE June 7 1973

FROM Edna L. Vogan ADDRESS 10741 Tule Rd. La Mesa

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

IN full PAYMENT OF Pre. rec'd lot

LOT 3829 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3181

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 06996
 CITY AUDITOR
 JUN 11 1973
 ISSUED BY [Signature]

CREDIT	306	82.50
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

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1973CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. (23)NAME OF DECEASED John C. SchneiderOWNER Est. of:

ADDRESS _____

MORTUARY ConradLOT 30 GR 12 ROW _____ SEC 1 DIV 11 165.00OPENING TIME 10 here DAY mon. DATE 6-11-73 110.00~~BOX~~ Bell SIZE #5 73.50REMOVAL OR FOUNDATION VET Speker Inst. 30.00TOTAL \$378.50

PAID RECEIPT NUMBER _____

BALANCE _____

Spts. U.S.M.C. 303-685Fluor markers only allowed.Pilo 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 Stagg - P.H.IN PERSON Dr. H. Schneider ORDER TAKEN BY R. V. DehnePHONE BY _____ W.O. NO. D 3182 INVOICE NO. 16824

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALD/70X
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9200
 No 20106
 No 19104

Originally billed to Public Administrator

Estate of John C. Schneider DATE 7-19-1973

FROM De Navis, Barwick & Knevelton, attys ADDRESS 3434 Mission St, Lemon Hg, ca.

Three hundred Seventy Eight & 50/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF John Charles Schneider Services

LOT 30 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16824

W.O. D-3182

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CHANGE CREDIT UNLESS
 STAMPED "PAID" IN THE CITY OF SAN DIEGO
SAN DIEGO CITY TREAS.
 JUL 20 1973
PAID
 #113
 ISSUED BY Don Hillman

CREDIT	306		
SALES CARE	951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS	100 7783	30	00
FOUNDATIONS	7783		
TOTAL PAID \$		378	50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16824

DATE 6/11/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3182
----------------	----------------	-----------------------

Public Administrator
 8775 Balboa Ave.,
 San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 7/11/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John Schneider services	
Lot 30 Gr 12 Sec 1 Div 11	\$ 165.00
Opening	110.00
Cement burial liner	70.00
Government marker setting fee	30.00
Sales tax	3.50
	<u>\$ 378.50</u>
CLAIM SUBMITTED	
Estate of:	

PAID
 JUL 20 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	23.50
100	7783	30.00
100	7784	32.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

16824

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1973CHARGE Paris MortuaryADDRESS Rd. Box 397, El CajonNAME OF DECEASED John Daniel DavidsonOWNER Est. of

ADDRESS _____

MORTUARY _____

221						
LOT <u>222</u>	GR	ROW	SEC	BLK <u>1</u>	<u>12000</u>	
OPENING TIME	<u>PM</u>	DAY	<u>Mon</u>	DATE	<u>6-11-73</u>	<u>11000</u>
VAN BOX <u>Bell</u>		SIZE	<u>#5</u>			<u>7350</u>
REMOVAL OR FOUNDATION VET. _____						

TOTAL \$30350PAID RECEIPT NUMBER 20335BALANCE 0

Flush marker only
W/C time
The select near 358-Blk 5

PAID

JUN 11 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Elmer V. ORDER TAKEN BY K. MelchW.O. NO. D 3183 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. 20225
 NO. 19833

DATE 6-11-73 19 73

FROM Paris Mortuary ADDRESS P.O. Box 397, El Cajon, Cal. 92020

three hundred three and 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF John David Davidson services

LOT 221 GRAVE 222 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.D. D-3183

UNPAID BALANCE AFTER THIS PAYMENT 0

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

47058

CITY AUDITOR

JUN 13 1973

ISSUED BY D. J. Kelly

CREDIT	306	
SALES TAX	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	111.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1973

CHARGE

Henry R Wilson

ADDRESS

6090 Nagel La Mesa 92041

NAME OF DECEASED

Mamie G. Wilson

OWNER

ADDRESS

MORTUARY

LOT

30

GR

9

ROW

SEC

9 MS DIV T

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Border On Man.\$14.00

TOTAL

PAID RECEIPT NUMBER

20322

BALANCE

PAID

JUN 8 1973

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

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

AUTHORIZED

IN PERSON
PHONE BYChin Mao

ORDER

TAKEN BY

R. Culchra

W.O. NO.

D 3184

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

6976
 NO. 20322

NO. 19320

DATE 6-8 1973
 FROM Henry R. Wilson ADDRESS 6890 Nagle La Mesa

San Diego # 200
 DOLLARS (\$ 14.00)
 IN full PAYMENT OF Memorial Border

LOT 30 GRAVE 9 ROW _____ SECTION 7450 DIVISION T BOOK _____

INVOICE NO. _____
 W.O. B. 3184
 UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 06596
 CITY AUDITOR
 JUN 11 1973
 ISSUED BY Bullchop

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7763	<u>14 00</u>
TOTAL PAID \$		<u>14 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1973

CHARGE Myra H. Baker
 ADDRESS 239-19th St. S.D. 92102
 NAME OF DECEASED Pre-need
 OWNER above
 ADDRESS 239-1938
 MORTUARY _____

A LOT 3911 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10 16500
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 16500
 PAID RECEIPT NUMBER 20324

BALANCE 0Regulation flush marker**PAID**

JUN 8 1973

MT HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AC888
 AUTHORIZED
 IN PERSON

PHONE BY

Myra H. Baker

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 3185

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 20324

NO 19322

DATE June 8 1973

FROM Myra H. Baker ADDRESS 239-19th St. S. E.

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

IN full PAYMENT OF Pre-need lot

LOT 3911 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. cash

W.O. D-3185

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

36556

CITY AUDITOR
JUN 11 1973

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CASE	951	<u>82.50</u>
HALF SALES OF LOTS	100 7764	<u>82.50</u>
OPENINGS	100 7781	
GRAES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1973

CHARGE

Allen Brass Montuany

ADDRESS

1315 So. Santa Fe Ave. Vista, Ca

NAME OF DECEASED

Thelma C. Lincoln 92083

OWNER

ADDRESS

MORTUARY

LOT

218

GR

ROW

SEC

DIV

3-8

OPENING TIME

PM

DAY DATE

6-12-7311000

VASE BOX

Bell

SIZE

#57350

REMOVAL OR FOUNDATION VET.

TOTAL

\$183.50

PAID RECEIPT NUMBER

BALANCE

Del Only

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

AUTHORIZED

IN PERSON

PHONE BY

Frank Allen

ORDER

TAKEN BY

R. G. Melch

W. O. NO.

D 3186

INVOICE NO.

16825



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. **16825**

DATE **6/12/1973**

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3186
-----------------------	----------------	------------------------------

Allen Bros. Mortuary
1315 S. Santa Fe Ave.,
Vista, Calif. 92083

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

THIS INVOICE IS DUE AND PAYABLE 7/12/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thelma C. Lincoln services	
Lot 218 Sec 3 Div 8	
Opening	\$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	<u>\$ 183.50</u>

PAID
JUN 21 1973

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

INV. PREPARED BY

dop

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16825

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1973CHARGE Kenneth R. WiseADDRESS 8726 Jackie Dr. S.D. (19)NAME OF DECEASED Margaret C. Page

OWNER _____

ADDRESS (ashes)MORTUARY Telephone Soc.LOT 134 GR 3 ROW _____ SEC 3 DIV 6OPENING TIME _____ DAY DATE 30 00VAULT ~~---~~ SIZE Ash 31 50REMOVAL OR FOUNDATION VET. Recording 12.00TOTAL \$73.50PAID RECEIPT NUMBER 20325

BALANCE _____

Inter On deliveryCenter of grave.**PAID**

JUN 8 1973

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

AUTHORIZED

IN PERSON Kenneth R. Wise ORDER TAKEN BY R. ...PHONE BY _____ W.O. NO. **D** 3187 INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20325
 NO. 19923

DATE 6-8 1973

FROM Kenneth R. Wise ADDRESS 8726 Jacobi Ct. SE (B)

Twenty three & 50/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Margaret C. Page Ser.

LOT 134 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. Cash

W.G. L-3187

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 11 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30 00</u>
	7781	
BOXES	100	<u>21 50</u>
	7782	
REMOVALS	100	<u>12 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>73 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1973

CHARGE

Marine Telford

ADDRESS

1271 Brooker Terr. S.D. 92103

NAME OF DECEASED

Pre-need

OWNER

Dr. Joseph H & Marine Telford

ADDRESS

above

MORTUARY

LOT 6 GR 4 ROW 100F SEC 28 BLK 120 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 12000

PAID RECEIPT NUMBER

20326

BALANCE

0**PAID**

JUN 9 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6890
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ch in mail

ORDER

TAKEN BY

K Kelly

W.O. NO.

D 3188

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 20326

No 19824

DATE Jan 9 1973

FROM Margaret Rufford ADDRESS 1271 Brooks Ave. S.D.

One hundred twenty and 00/100 - DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-need int

LOT 6 GRAVE 4 ROW SECTION 100F DIVISION BLOCK 28

INVOICE NO. Cash

W.O. D-3188

UNPAID BALANCE AFTER THIS PAYMENT ---

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

6996

CITY AUDITOR

JUN 11 1973

ISSUED BY Rufford

CREDIT	306	
SALES CASE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1973

CHARGE

Featheringill Mortuary

ADDRESS

6322 El Cajon Blvd.

NAME OF DECEASED

Donald Wayne Bush

OWNER

Leroy Bush

ADDRESS

4014 Vivian St. S.D. 92115

MORTUARY

LOT 68 GR _____ ROW _____ SEC 3 DEK DIV 9 7500OPENING TIME 2 PM DAY DATE 6-12-73 3500WREATH BOX _____ SIZE #1 3150

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 14150

PAID RECEIPT NUMBER _____

BALANCE

10 X 20 flush marker onlyWe select58" casket (outside)

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

AUTHORIZED

IN PERSON

PHONE BY

Kally Jr.

ORDER

TAKEN BY

K. Melch

W.O. NO.

D 3189

INVOICE NO.

16826



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16826

DATE 6/12/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3189
----------------	----------------	-----------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 7/12/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Donald W. Bush services

Lot 68 Sec 3 Div 9

\$ 75.00

Opening

35.00

#1 cement burial liner

30.00

Sales tax

1.50

PAID

NOV 30 1973

\$ 141.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 37.50
100	7791	35.00
100	7782	31.50
100	7785	37.50

CITY OF SAN DIEGO, CALIFORNIA NO.

16826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1973

CHARGE

Ruby M. Claypoole

ADDRESS

7570 Skyline Dr. S.D. 92114

NAME OF DECEASED

pre-need

OWNER

above479-1239

ADDRESS

MORTUARY

LOT 22 GR 4 ROW 1 SEC 1 BEK DIV 11 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 165 00

PAID RECEIPT NUMBER

20329

BALANCE

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

JUN 9 1973

6892
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ruby M. Claypoole

ORDER

TAKEN BY

R. Miller

W.O. NO.

D 3190

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. 20329
 NO. 19827

DATE June 9 1973

FROM Ray M. Calagayante ADDRESS 7570 Skyline Blvd. L.A.

Over hundred sixty five and 2/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid L.A.

LOT 22 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. cash

W.O. D-3190

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 11 1973

ISSUED BY [Signature]

CREDIT	300	
SALES CASH	951	82.50
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 1973

CHARGE

Ethel Carter

ADDRESS

813 Duval St. S. D.

NAME OF DECEASED

Samuel Carter

OWNER

ADDRESS

MORTUARY

LOT 110 GR 12 ROW SEC 1 BER DIV 11

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker inset,30 00

TOTAL

\$ 30 00

PAID RECEIPT NUMBER

20330

BALANCE

0**PAID**

JUN 9 1973

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs Carter

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 3191

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

N^o 20330

NO. 19838

DATE June 9 1973

FROM Ethel Carter ADDRESS 813 Duval St. S.E.

Thirty and 30/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Gravestone installation for

Samuel Carter

LOT 110 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3191

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

JUN 11 1973

ISSUED BY R. G. [Signature]

CREDIT	306	
SALES CASH	951	
HALE SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>30.00</u>

TOTAL PAID \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10-1973CHARGE Beatrice EllisADDRESS 1015-12th Ave, San Diego, Cal.NAME OF DECEASED Erwin F. Ellis

OWNER _____

ADDRESS _____

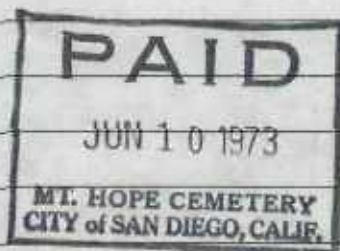
MORTUARY _____

LOT 25 GR 10 ROW _____ SEC 1 ^{Block} DIV 11

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Leit marker Setting Fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 20331BALANCE 0

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY Dr. PhillipiaW.O. NO. **D** 3192INVOICE 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. 20331

NO. 19329

DATE 6-9- 1973

FROM Beatrice Ellis ADDRESS 1015-12th Ave, San Diego, Ca

Thirty and 1/10 DOLLARS (\$ 30.10)

IN full PAYMENT OF marker installation fee
for Erwin F. Ellis service

LOT 25 GRAVE 10 ROW _____ SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. CASH

W.O. D-3192

UNPAID BALANCE

AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 11 1973

ISSUED BY D. Shilley

CREDIT	300	
SALES CARE	951	
HALE SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>30</u>
FOUNDATIONS	7783	<u>00</u>
TOTAL PAID \$		<u>30 00</u>

ORDER

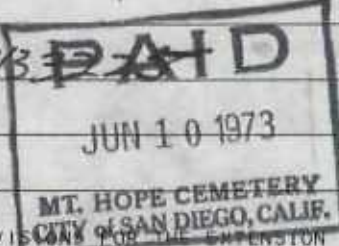
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10-73CHARGE Roger B. McDonald 466-3713ADDRESS 5716 Marengo St, La Mesa, Cal. 92041NAME OF DECEASED Pre-needOWNER Roger B. & Lois A. McDonaldADDRESS aboveMORTUARY Gordboly'sLOT 30 GR 3 ROW SEC 1 DIV 11 D.I.P. 250 00OPENING TIME (2) DAY DATE Pre-need 220 00VASE BOX (2) SIZE Pre-need 147 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 617 00

PAID RECEIPT NUMBER 20332BALANCE 015" x 24" or 12" x 30" flush markers only.Sgt USAF 3743

#6893
 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 Roger B. McDonald
 PHONE BY _____ ORDER TAKEN BY Dr. Phillip's

W.O. NO. D 3193 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 20332
 NO 19380

DATE 6-10- 19 73

FROM Roger B. McDonald ADDRESS 5716 Maranga La Mesa, Cal.
Six hundred Seventeen and 1/2 DOLLARS (\$ 617.50)

IN full PAYMENT OF ONE (1) double depth Pre-sold lot,
2 openings/closings & 2 cement burial liners.

LOT 30 GRAVE 3 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CASH

W.D. D-3193

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 11 1973

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	<u>125.00</u>
HALF SALES OF LOTS	100	<u>125.00</u>
	7784	
OPENINGS	100	<u>220.00</u>
	7781	
	100	<u>147.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>617.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10-1973CHARGE La Vista Memorial Park 474-6671ADDRESS P.O. Box 536, National City, Cal.NAME OF DECEASED Olive Dalbey

OWNER _____

ADDRESS _____

MORTUARY Humphreys (Joe)LOT 5 GR 12 ROW 67 SEC MAS DIV UOPENING TIME 10 ~~here~~ DAY TUE. DATE 6-12-73 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

183.50

PAID RECEIPT NUMBER _____

BALANCE

Pre-need chgs paid to above.Verified soTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Joe Brawley

ORDER

TAKEN BY

Do Shelly's

W.O. NO.

D 3194

INVOICE NO.

16827



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16827

DATE 6/12/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3194
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LaVista Memorial Park
 P.O. Box 536
 National City, Ca.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Olive M. Dalbey services

Lot 5 Gr 12 Row 67 Masonic Div U

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID
 JUL 9 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

dop

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16827

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1973CHARGE Kelen F. Mc Fadden 277-6412ADDRESS 4001 Mt Terminus Dr., S.D. Cal. 92111NAME OF DECEASED Carl Mc FaddenOWNER above

ADDRESS

MORTUARY FeatheringillA LOT 50 GR 11 ROW 1 SEC 1 DIV 11 165 00OPENING TIME 1 here DAY Wednes DATE 6-13-73 110 00VAULT W-T-S SIZE #5 —REMOVAL OR FOUNDATION VET.Leit marker Setting Fee 30 00TOTAL 305 00PAID RECEIPT NUMBER 20334BALANCE 0Res. Gr. 12 to 10-1-73Flush marker onlyS/c US NAVY 133-03-98

PAID

JUN 11 1973

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 Kelen F. Mc Fadden

PHONE BY

ORDER

TAKEN BY D. PhillipisW.O. NO. D 3195INVOICE 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. 20334

19332

7058

DATE 6-11-1973

FROM Helen F. McFadden ADDRESS 4001 W. Terminal, San Diego

three hundred Fifty and 10/100 DOLLARS (\$ 305.00)

IN full PAYMENT OF Carl McFadden services

LOT 50 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

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

CREDIT	306	82	50
SALES CARE	951		
HALF SALES OF LOTS	100	12	50
	7784		
OPENINGS	100	110	00
	7781		
BOXES	100		
	7782		
REMOVALS	100	30	00
FOUNDATIONS	7783		
TOTAL PAID \$		305	00

W.D. D-3195 CITY AUDITOR 07058

JUN 13 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. O'Connell

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11-1973CHARGE Bonham Bros. MortuaryADDRESS 1770 - 4th ave, San Diego, Cal. 92101NAME OF DECEASED Lennie M. Beal

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 17 GR 5 ROW _____ SEC INF ~~BLK~~ QOPENING TIME 10 AM DAY WED. DATE 6-13-73 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

auth. attached

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

AUTHORIZED
IN PERSON
PHONE B

Ken Hayes

ORDER
TAKEN BY

Dr. PhillipsW.O. NO. **D** 3196INVOICE NO. 16829

MOUNT HOPE CEMETERY

D3196

9-20 1967

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

Lennie M. ~~But~~ Beale in Lot 17 Gr 5 Row Sec. T00F

Block

Division Q 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.

R. F. ColemanLot OwnerSignature of relative or legal
representative.Address & relationship to deceased or
authority to sign authorization.

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16829

DATE
6/13/1973DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3196

Bonham Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lennie M. Beal services
Lot 17 Gr 5 Sec IOOF Blk Q
Opening (#4 Air seal vault)

\$ 110.00

PAID
JUN 28 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	110.00

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

16829

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1973CHARGE Est. - % Bernice MorrisADDRESS 3447 - 5th Ave. S.D.NAME OF DECEASED John W. PrangerOWNER Alpha S. PrangerADDRESS 4350 Campus Ave. S.D.MORTUARY Cypress View 298-5093LOT 131 GR _____ ROW _____ SEC 4 DIV 8 75.00OPENING TIME 10 Here DAY Tues DATE 6-12-73 30.00VAULT SIZE Ash 31.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$136.50

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker Only
call 295-6221
file claim

No Service - Witness 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 Alpha S. Pranger ORDER
 PHONE BY Alpha S. Pranger TAKEN BY R.W. Lehne

W.O. NO. D 3197 INVOICE NO. 16828

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

N: 20601
 1959

Originally billed to: Estate of John W. Pranger
 90 Bernice Morris, Alt.

DATE 10-1-1973

FROM alpha S. Pranger ADDRESS 4350 Canyon, San Diego, Ca.

one hundred thirty six and 5/100 DOLLARS (\$ 136.50)

IN full PAYMENT OF John W. Pranger services

LOT 131 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. 16828

W.O. D-3197

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR REFUSE STATED ON REVERSE
 STAMPED 'PAID' IN THIS SPACE

CREDIT	306	37	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	30	00
BOXES	100 7782	31	50
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		136	50

ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16828

DATE 6/12/1973

NO.

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3197
----------------	----------------	-----------------------

Estate of: John W. Pranger
~~XXXXXXXXXXXXXXXXXXXX~~
 % Bernice Morris, Attorney
 3447 - 5th Ave.,
 San Diego, Cal.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John W. Pranger services	
Lot 131 Sec 4 Div 8	\$ 75.00
Opening (ashes)	30.00
Cement ash vault	30.00
Sales tax	1.50
	<u>\$ 136.50</u>

PAID
OCT 3 1973

CLAIM SUBMITTED 6/13/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	<i>dp</i>
306	7784	\$ 37.50	
100	7781	30.00	
100	7782	31.50	
100	7784	37.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16828

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1973

CHARGE

Rogers Mortuary

ADDRESS

494 University Ave.

NAME OF DECEASED

Virgil Elliott

OWNER

ADDRESS

MORTUARY

X LOT 6 GR _____ ROW _____ SEC 3 DIV 8
 OPENING TIME 2 here DAY wednes. DATE 6-13-73 11000
 VAULT W-T-S. SIZE 75 _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

1st burial was X Deep
Husband of Merie

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

 AUTHORIZED
 IN PERSON
 PHONE BY

Wynne Bishop
D 3198

 ORDER
 TAKEN BY

Rullebus

W.O. NO.

INVOICE NO.

16830



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16830

DATE 6/13/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3198
----------------	----------------	-----------------------

Rogers Mortuary
 4094 University Avenue
 San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Virgil G. Elliott services

Lot 6 Sec 3 Div 8

Opening (Whited top seal vault)

\$ 110.00

PAID
 JUL 10 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16830

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1973CHARGE To Martin Ortlieb, Atty. 232-7887ADDRESS 233 A St., RM 820, San Diego, Ca. 92101NAME OF DECEASED Lynman A. HolmesOWNER Est. of

ADDRESS

(Ashes)

MORTUARY

MitchellLOT 59 GR _____ ROW 3 SEC 8 DIV 7 95 00OPENING TIME _____ DAY DATE 30 00

REMOVAL OR FOUNDATION VET. _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Enter on 1161. Hd aff. Enter.
We Select. In Eagle Sect.
Flush marker Only

Submit claim

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

AUTHORIZED

IN PERSON

PHONE BY

M. Mitchell

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 3199

INVOICE NO.

16838

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20554



DATE Sept. 12 19 73

FROM Estate of Lyman A. Halman ADDRESS 70 Martin Luther King

One hundred five and 00/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Lyman A. Halman services

LOT 59 GRAVE 3 SECTION 8 DIVISION 7 BLOCK

INVOICE NO. 16838

W.O. D-3199

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FULL REFUND UNLESS
 STAMPED 'PAID' IN THIS OFFICE
SAN DIEGO CITY TREAS.
SEP 14 1973
PAID
81 13
 ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	37.50
HALF SALES OF LOTS	100	37.50
	7764	
OPENINGS	100	30.00
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		105.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 6/27/1973

NO. 16838

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3199
----------------	----------------	-----------------------

Estate of: Lyman A. Holmes
 % Martin Ortlieb, Attorney
 233 "A" St., Room-820
 San Diego, Ca. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lyman A. Holmes services

Lot 59 Row 3 Sec 8 Div 7

\$ 75.00

Opening (ashes)

30.00

\$ 105.00

PAID

SEP 14 1973

CLAIM SUBMITTED 6/27/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16838

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12- 1973CHARGE S.D. Co Welfare Dept.

ADDRESS _____

NAME OF DECEASED Roland Thomas, jr.

OWNER _____

ADDRESS (Co. adult)MORTUARY RagsdaleLOT 14 GR 2 ROW _____ SEC 16 ^{BER} DIV 7 55 00OPENING TIME 1:30 here DAY WED, DATE 6-13-73 50 00

VOLUME _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Mr Ragsdale

ORDER

TAKEN BY D. PhilbyW.O. NO. D 3200INVOICE NO. 16831



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16831

DATE
6/13/1973

NO.

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-3200

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

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

THIS INVOICE IS DUE AND PAYABLE 7/13/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Howland Thomas, Jr. services	
Lot 14 Gr 2 Sec 16 Div 7	\$ 55.00
Opening	50.00
	<hr/>
	\$ 105.00

PAID
JUL 16 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$55.00
100	7781	50.00

kgw
4p

CITY OF SAN DIEGO, CALIFORNIA

NO.

16831

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1973

CHARGE Anderson-Ragsdale Mat.
 ADDRESS 2601 Imperial Ave.
 NAME OF DECEASED Pre-Need
 OWNER Audie K. Coleman
 ADDRESS 402 Langley St. S.D.
 MORTUARY _____

LOT 3489 OR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME _____ DAY DATE opening 110 00
~~BOX~~ Bell SIZE 73 50
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$348.50
 PAID RECEIPT NUMBER 20340
 BALANCE 0

flush marker only

PAID

JUN 14 1973

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

Mr. Coleman

ORDER

TAKEN BY

R. R. R. R.

W.O. NO.

D3201

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

7124
 No 20340

NO. 19338

DATE 6-14-1973

FROM Judie K. Coleman ADDRESS 402 Langley St. San Diego, Ca

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

IN full PAYMENT OF Pre-need cemetery lot - opening/
Closing and cement burial line.

LOT 3489 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-3201

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07122
CITY AUDITOR
JUN 15 1973

ISSUED BY D. Phillip

CREDIT	306	
SALES CARE	951	82 50
HALF SALES OF LOTS	100	82 50
	7784	
OPENINGS	100	110 00
	7781	
BOXES	100	73 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		348 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 19 73

CHARGE Beardsley Funeral Home
 ADDRESS 1818 Sunset Cliffs Blvd, San Diego, Cal
 NAME OF DECEASED George A. Johnson
 OWNER Margarita L. Johnson 222-1698
 ADDRESS 3210 Shadowlawn St., S.D. 92110 (ashes)
 MORTUARY Beardsley's

DOUBLE ASH PLOT.

LOT 4180 GR _____ ROW _____ SEC _____ ~~ROW~~ 0170 75 00

OPENING TIME _____ DAY DATE _____ 30 00

~~MARKER~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Enter upon delivery. Center left side

12" x 24" flush marker only

Call it one when urn placed

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

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

AUTHORIZED IN PERSON Margarita L. Johnson ORDER TAKEN BY Dr. Phillips
 PHONE BY _____

W.O. NO. **D** 8202 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13-1973CHARGE Carolyn A. WhiteADDRESS P.O. Box 222, Mariposa, cal. 95338NAME OF DECEASED David S. Caldwell

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial (Bill Baker)✓ LOT 2542 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11 AM DAY DATE FRI. 6-15-73 110 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00PAID RECEIPT NUMBER 20342BALANCE 0* Check with services

PAID

JUN 15

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

AUTHORIZED

IN PERSON

PHONE BY Carolyn A. WhiteW.D. NO. D 3203

ORDER

TAKEN BY Do PhilbyINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7202
 N? 20342
 NO. 19340

DATE June 15, 1973

FROM Caroline A. White ADDRESS P.O. Box 232 Mariposa

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

IN full PAYMENT OF David S. Caldwell services

LOT 2542 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3203

LINPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR 07202

JUN 19 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	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 6-13-1973CHARGE Gladys Cato 477-7373ADDRESS 2625 Playa Blvd, Apt-202, Nat City, Ca, 92050NAME OF DECEASED Jim PeaceOWNER above

ADDRESS _____

MORTUARY RagsdaleA LOT 3897 OF _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 AM DAY DATE FRI 6-15-73 110 00~~MARKET~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$348 50PAID RECEIPT NUMBER 20339BALANCE 012" x 24" flush marker only

PAID

JUN 13 1973

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

AUTHORIZED

 PERSONPHONE BY Gladys Cato

ORDER

TAKEN BY D. PhillipsW.O. NO. D 3204INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

N^o 7122
 20339

NO. 19337

DATE June 13, 1973

FROM

Glades Cats

ADDRESS

2625 Playa Blvd, Mt. Hope, Cal

IN

Three hundred Forty Eight & 50/100

DOLLARS (\$ *348.50*)

PAYMENT OF

grave repair services

LOT

3877

GRAVE

ROW

SECTION

DIVISION
 BLOCK

10

INVOICE NO.

CASH

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

CREDIT	305	<i>82</i>	<i>50</i>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<i>82</i>	<i>50</i>
OPENINGS	100 7781	<i>110</i>	<i>00</i>
BOXES	100 7782	<i>73</i>	<i>50</i>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<i>348</i>	<i>50</i>

CITY AUDITOR *7122*

JUN 15 1973

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

[Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1973CHARGE Takashiro KuyamaADDRESS 5412 Creston Dr., S.D. 92114NAME OF DECEASED Pre-need 264-8774OWNER Takashiro & Sumako KuyamaADDRESS above

MORTUARY _____

5127LOT 5128 GR _____ ROW _____ SEC _____ BEK DIV 10 53000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53000PAID RECEIPT NUMBER 2034 1BALANCE —Regulation Monument only

PAID

JUN 14 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED 6897
IN PERSON Takashiro Kuyama ORDER TAKEN BY R. M. Webb
PHONE BY _____W.O. NO. D 3205 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

7124
 No. 20741
 No. 13280

DATE June 14 1973

FROM ~~Paul Y.~~ Raymond ADDRESS 5412 Caledon Dr S.E.

Five hundred thirty and 00/100 DOLLARS (\$ 530.00)

IN full PAYMENT OF Pre-paid lots

LOT 5127 + 5128 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. U-3205

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 JUN 15 1973

ISSUED BY [Signature]

CREDIT	308	265.00
SALES CASH	951	
HALF SALES OF LOTS	100	265.00
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>530.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14-1973

CHARGE

Public Administrator

ADDRESS _____

NAME OF DECEASED

Halbert D. Conway.

OWNER

Estate of:

ADDRESS _____

MORTUARY

Mitchell

LOT <u>47</u>	GR <u>1</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>165 00</u>
OPENING TIME <u>1 PM</u>	DAY DATE <u>FRI.</u>		<u>6-15-73</u>		<u>110 00</u>
BOX <u>Bell</u>	SIZE <u>#5</u>				<u>73 50</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>mbr Setting</u>				<u>30 00</u>
TOTAL					<u>378.50</u>

PAID RECEIPT NUMBER _____

BALANCE

Print. U.S.A.392-60966Del. only.We Select12" X 24" flush marker onlySubmit Claim

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Weigel

ORDER

TAKEN BY

D. O. Phillips

W.O. NO.

D 3206

INVOICE NO.

16832

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20590

~~1973~~

DATE 9-27- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Ca. (2)

three hundred Seventy Eight + 50/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF Halbert D. Country Services

LOT 47 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16832

W.O. D-3206

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 SEP 28 1973
PAID
 # 11

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	82	50
HALF SALES OF LOTS	100	82	50
	7784		
OPENINGS	100	110	00
	7781		
BOXES	100	73	50
	7782		
REMOVALS	100	30	00
FOUNDATIONS	7783		
TOTAL PAID \$		378	50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16832

DATE 6/15/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3206

Public Administrator
8775 Balboa Avenue
San Diego, California 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Halbert D. Conway services

Lot 47 Gr 1 Sec 1 Div 11

Opening

Cement burial liner

Sales tax

Government Marker installation

PAID

OCT 1 1973

\$ 165.00

110.00

70.00

3.50

30.00

\$ 378.50

CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	82.50
100	7781	110.00
100	7782	70.00
100	7783	30.00
100	7784	82.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

16832

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1973CHARGE Pre-Pd

ADDRESS _____

NAME OF DECEASED Harvey E. Haskett

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 627

GR _____

ROW _____

SEC _____

DIV 10OPENING TIME 2 PDAY mon.DATE 6-18-73~~MARK~~ BOX BellSIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Chp pd on C-9634 & C-9620

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

AUTHORIZED

IN PERSON Bill Baker

PHONE BY _____

ORDER

TAKEN BY R. McLaughlinW.O. NO. D 3207INVOICE NO. Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1973CHARGE Florence M. HethADDRESS 500 Highway 75, sp. 71, Imp. Cch.NAME OF DECEASED Theodore K. Heth, Sr. 92032

OWNER _____

ADDRESS _____

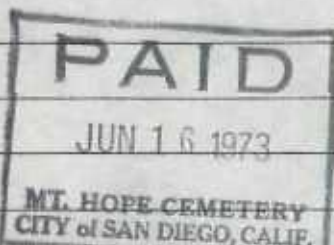
MORTUARY _____

LOT 26 GR 9 ROW _____ SEC 16 BLK 7 DIV

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Gov't marker installation 3000TOTAL \$ 3000PAID RECEIPT NUMBER 20343BALANCE 0

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

AUTHORIZED
IN-PERSON Ch in mail ORDER
PHONE BY K. Heth TAKEN BY K. Heth

W.O. NO. **D** 3208 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

7202
 NO. 20343

NO. 10341

DATE June 16 1973

FROM Florence M. Heth ADDRESS 500 Highway 75, sp. 71, Imp. Bldg.

Thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Government marker installation

for Theodore K. Heth Sr.

LOT 26 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3208

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 07202

JUN 19 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7782	
REMOVES	100	
FOUNDATIONS	7783	30.00

TOTAL PAID \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-1973CHARGE Ella L. Tanner 239-3935ADDRESS 80 S. 33rd St., San Diego, Cal.NAME OF DECEASED Frank E. MahoganyOWNER above

ADDRESS _____

MORTUARY RagdaleLOT 119 GR _____ ROW _____ SEC _____ ²⁰⁰DIV 10 165 00OPENING TIME 2 PM DAY TUE DATE 6-19-73 110 00MARKER BOX Belf SIZE #5 75 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 348 50

PAID RECEIPT NUMBER _____

BALANCE _____

Reserve lot 120 to 10-1-73Flush 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 6935
IN PERSON Ella L. Tanner ORDER DoPhillyn
PHONE BY _____ TAKEN BY _____W.O. NO. D 3209 INVOICE NO. 16833

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20398
 No. 19398

DATE July 14 1973

FROM Ellis L. Tanner ADDRESS 80 So. 33rd St. S.D.

Three hundred forty eight and 50/100 DOLLARS (\$ 348.50)

IN full PAYMENT OF Frank E. Mahogany services

LOT 119 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 16833

W.O. D-3209

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE		INTERMENT	306	82.50
		ALL CARE	951	82.50
		MAINT. SALES	100	110.00
		LOT	7784	73.50
		OPENINGS	100	
		BOXES	7782	
		REMOVALS	100	
		FOUNDATIONS	7783	
		ISSUED BY <u>R. K. [Signature]</u>	TOTAL PAID \$	



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16833

DATE 6/19/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3209
----------------	----------------	-----------------------

Ella L. Tanner
 80 S. 33rd St.,
 San Diego, Cal.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank E. Mahogany services

Lot 119 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 348.50

30 DAY NOTE

PAID
 JUL 16 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

dep

CITY OF SAN DIEGO, CALIFORNIA NO.

16833

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1973CHARGE Henry A. BrunsonADDRESS 3602 Lamona Ave. (5)NAME OF DECEASED Pre needOWNER Same

ADDRESS _____

MORTUARY _____

A LOT 10 GR 12 ROW _____ SEC 1 ^{BLK}DIV 11 16500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET (circled)TOTAL \$165.00PAID RECEIPT NUMBER 20346

BALANCE _____

12" x 24" flush marker onlyCorp. M 1/2 U.S. P. AID 574-398

JUN 18 1973

MT. HOPE CEMETERY

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 #1599IN PERSON Henry A. Brunson ORDER BY R. Uhlir

PHONE BY _____

W.O. NO. D 3210 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. 20346

1983

DATE 6-18 1973

FROM Ken A. Brunson ADDRESS 3672 Avenida de las

Arroyos DOLLARS (\$) 165.00

IN full PAYMENT OF Cemetery lot

LOT 10 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. A-3210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 07202

JUN 19 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	52.50
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1973CHARGE Othie V. Hawkins 298-7862ADDRESS 2729 - 4th Ave, San Diego, ca. 92103NAME OF DECEASED Ellamal HawkinsOWNER above

ADDRESS _____

MORTUARY Goodbody's by Chapel

LOT <u>4624</u> <u>4625</u> <u>4626</u> <u>4627</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	\$ <u>1060.00</u>
--	----------	-----------	-----------	---------------	-------------------

OPENING TIME <u>2 P</u>	DAY <u>WED.</u>	DATE <u>6-20-73</u>	\$ <u>110.00</u>
-------------------------	-----------------	---------------------	------------------

VAULT <u>A.S.</u>	SIZE <u>#4</u>	—
-------------------	----------------	---

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 1170.00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation mon. only explained30 day noteInsp. Dept. - City of San Diego.

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

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

#6955

AUTHORIZED

IN PERSONPHONE BY Othie V. Hawkins

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D 3211INVOICE NO. 16834



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16834

DATE 6/20/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3211
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Othie V. Hawkins
 2729 4th Ave.
 San Diego, Calif. 92103

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ella Mae F. Hawkins Services

Lots ~~4624-4625-4626-4627~~ Div 10

\$ 1,060.00

Opening (ASB Seal Vault)

110.00

 \$ 1,170.00

30 Day Note

PAID
 JUL 28 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 530.00
100	7781	110.00
100	7784	530.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16834

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1973

CHARGE Rachel H. Preston
 ADDRESS Below
 NAME OF DECEASED Harry W. Preston
 OWNER Rachel H. Preston
 ADDRESS 4404 S. Moset Ave. S.D. (17)
 MORTUARY Greenwood 274-1060

DOUBLE ASH PLOT.

LOT <u>73</u>	GR <u>12</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	75 00
OPENING TIME <u>AM</u>	DAY <u>WED.</u>	DATE <u>6-20-73</u>	60 00		
VAULT BOX	SIZE <u>Ashes</u>				
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/>	<u>Marker Inst.</u>	30 00			
TOTAL					<u>\$165.00</u>

PAID RECEIPT NUMBER

20348

BALANCE

Put. U.S.A #69471
By-need opening for Rachel P.D.
Enter left side on delivery
Plush marker only real 9.99 one
PAID

#6901
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Rachel H. Preston

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 3212

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 20348

1973

DATE 6-18 1973

FROM Rachael H. Preston ADDRESS 4404 S. Ramona Ave. #7
One hundred sixty five & 1/2

IN full PAYMENT OF Harry W. Preston Serv. DOLLARS (\$ 165.00)

LOT 73 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. A-3212

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07202

CITY AUDITOR

JUN 19 1973

ISSUED BY Rudolph

CREDIT	306	<u>37.50</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>37.50</u>
	7784	
OPENINGS	100	<u>60.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>30.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1973

CHARGE

Nellita M. Seabourne

ADDRESS

Belton 90034

NAME OF DECEASED

Wayne J. Seabourne

OWNER

Nellita M. Seabourne

ADDRESS

3722 Mentone Ave. Apt. #4

MORTUARY

Greenwood S.A.LOT 74 GR 5 ROW 1 SEC 11 DIV 11 165.00

OPENING TIME

12

DAY

DATE

6-21-73110.00

BOX

Bell

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

Marker Inst.30.00

TOTAL

\$378.50

PAID RECEIPT NUMBER

20347

BALANCE

ANN 1/2 U.S. NAVY878-29-62flush marker only

PAID

JUN 18 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Nellita Seabourne

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 3213

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. 20347

No. 10845

DATE 6-18 1973

FROM Melita M. Scabruno ADDRESS 3727 Montezuma Ave. L.A.

Three hundred seventy eight 50/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF Wayne J. Scabruno Sen.

LOT 74 GRAVE 5 ROW _____ SECTION 1 DIVISION 11
 BUICK

INVOICE NO. Cash

W.D. A-3213

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 07202

JUN 19 1973

ISSUED BY Rudolph

CREDIT	300	82.50
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	93.50
	7782	
REMOVALS	100	30.00
FOUNDATIONS	7783	
TOTAL PAID \$		378.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20-73CHARGE Public AdministratorADDRESS 8775 Balboa Ave.NAME OF DECEASED George Duncan Runge

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 142 GR 2 ROW _____ SEC 3 DIV 6OPENING TIME 10AM ^{Here} DAY DATE 6-25-73 Mon. 110 00URNET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 183.50

PAID RECEIPT NUMBER _____

BALANCE _____

Street Only - No claimMrs PiltzTHE CITY CHARTER MAKES NO 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 3214 INVOICE NO. 16836



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16836

DATE 6/25/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3214

Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George Duncan Runge services

Gr. 2

Lot 142 Sec 3 Div 6

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 183.50

PAID

JUL 5 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100.	7781	110.00
100	7782	73.50

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16836

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1973

CHARGE Edward G. Borgens

ADDRESS Belton

NAME OF DECEASED Mary K. Borgens

OWNER Edward G. Borgens

ADDRESS 909 Coast Blvd. Apt 25 La Jolla

MORTUARY Borham 459-2973

LOT 1290 GR _____ ROW _____ SEC 1 DIV 8 200.00

OPENING TIME 1 P DAY DATE Fri 6-22-73 110.00

~~WALL~~ BOX Bell SIZE 5 73.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$383.50

PAID RECEIPT NUMBER 20349

BALANCE _____

12" x 24" flush marker Only

near
1295-1-8

PAID
JUN 21 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#0905
AUTHORIZED
N PERSON
PHONE BY

Eg. R

ORDER TAKEN BY R. Uhlhorn

W.O. NO. **D** 3215

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

7307
 NO. 20349
 NO. 19837

DATE 6-21 1973

FROM Edward G. Bergans ADDRESS 909 Grand Ave., Apt. 25

Three hundred eighty three & 5/100 DOLLARS (\$ 383.50)

IN full PAYMENT OF Mary K. Bergans Ser.

LOT 1290 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

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

CREDIT	306	<u>100.00</u>
SALES CARR	951	
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>73.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>383.50</u>

W.O. A-3215

CITY AUDITOR 07307

JUN 22 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rudolph

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1973

CHARGE Kenneth F. Maloney
 ADDRESS 4095 Mt. Albertine Ave. S.D. 92117
 NAME OF DECEASED Liza and Russell Maloney
 OWNER above 277-7313
 ADDRESS _____
 MORTUARY Clairmont

LOT 33 GR 35 ROW _____ SEC 1745 DIV Q 20 00
 OPENING TIME 1 PM DAY DATE 6-22-73 35 00
 VASE BOX _____ SIZE 1 X 26 25
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 81 25PAID RECEIPT NUMBER 20351BALANCE 010" X 20" flush marker only* Del Only

PAID
 JUN 21 1973

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Kenneth F. Maloney

ORDER

TAKEN BY

R. M. M.W.O. NO. **D** 3216INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1307
 No. 20351

No. 19849

DATE June 21 1973

FROM Kenneth J. Maloney ADDRESS 4095 Mt. Whorton St

Eighty one and 25/100 DOLLARS (\$ 81.25)

IN full PAYMENT OF Liza and Russell Maloney service

LOT 33 GRAVE 35 ROW SECTION MAS DIVISION BLOCK 9

INVOICE NO. Cash

W.D. D-3216

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 22 1973

ISSUED BY R. Maloney

CREDIT	306	
SALES CASH	951	<u>1000</u>
HALF SALES OF LOTS	100	<u>1000</u>
	7784	
OPENINGS	100	<u>3500</u>
	7781	
BOXES	100	<u>2125</u>
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>81.25</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1973

CHARGE *Pydia Santana*ADDRESS *Belton* 92113NAME OF DECEASED *Aurlierio Santana*OWNER *Pydia Santana*ADDRESS *1129 Evans St S.D.*MORTUARY *Goodbody Inc* 234-4946X-DEEP

D.I.P.

LOT *4260* GR _____ ROW _____ SEC _____ BLK DIV *10* \$247.50OPENING TIME *9A* DAY DATE *6-22-73* 110.00VASE BOX *Bell* SIZE *5* 73.50

REMOVAL OR FOUNDATION-VET. _____

TOTAL \$431.00

PAID RECEIPT NUMBER _____

BALANCE _____

*flush marker only
30 Day Note*THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#16956
AUTHORIZED IN PERSON *Ramiro Santana* PHONE BY _____ ORDER TAKEN BY *R. V. ...*W.O. NO. **D** 3217 INVOICE NO. 16835



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
6/22/1973

NO. 16835

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3217

Lydia Santana
1129 Evans Street
San Diego, California 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 7/22/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Aurelio Santana services

Lot 4260 Division 10 (D.I.P.)

\$ 247.50

Opening (Extra deep)

110.00

Cement burial liner

70.00

Sales tax

3.50

\$ 431.00

30 day note

PAID
JUL 23 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	123.75
300	7781	110.00
300	7782	73.50
300	7784	123.75

cmw

CITY OF SAN DIEGO, CALIFORNIA NO.

16835

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1973

CHARGE

Louise O'neal

ADDRESS

568 No. 1st St. El Cajon, Ca.

NAME OF DECEASED

Pre-Need92020

OWNER

Same

ADDRESS

MORTUARY

447-7455LOT 4079 4080 GR _____ ROW _____ SEC _____ DIV 10 330 00

OPENING TIME _____

DAY
DATE _____

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$330 00

PAID RECEIPT NUMBER

20353

BALANCE

flush marker only

PAID

JUN 21 1973

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

AUTHORIZED

BY PERSON
PHONE BYLouise O'neal

ORDER

TAKEN BY

R. Rulchne

W.O. NO.

D 3218

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

N^o 20753

NO. 19851

DATE 6-21 1973

FROM Louis O'Neal ADDRESS 568 No. 1st St. San Diego

Three hundred thirty three and 1/100 DOLLARS (\$ 330.00)

IN full PAYMENT OF Pro. Wood Lots

LOT 4079 GRAVE 4080 ROW SECTION DIVISION BLOCK 10

INVOICE NO. _____

Cash

W.O. 10-3218

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07307

ISSUED BY [Signature]

CREDIT	300	
SALES CASH	051	165.00
HALF SALES OF LOTS	100	165.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		330.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1973

CHARGE

Shirley A. Brown

ADDRESS

2663 "J" St. S. D. apt 7. 92102

NAME OF DECEASED

Essie N. Washington

OWNER

above

232-5329

ADDRESS

MORTUARY

Johnson - Saum

LOT

2343

GR

ROW

SEC

BEK
DIV 10

16500

OPENING TIME

2 PM

DAY
DATE

6-26-73

11000

WANT BOX

Bell

SIZE

5

7350

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 348.50

PAID RECEIPT NUMBER

20359

BALANCE

12" x 24" flush marker only

Church serv.

PAID

JUN 23 1973

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

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE

AUTHORIZED

IN PERSON

PHONE BY

6912
Shirley Brown

ORDER

TAKEN BY

J. Wells

W.O. NO.

D 3219

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

7346

NO. 20359
 NO. 19357

DATE June 23 1973

FROM Winley A. Brown ADDRESS 2663 "J" St. Apt. 7 S.D.

Three hundred forty eight and 54/100 DOLLARS (\$ 348.54)

IN full PAYMENT OF Cassie W. Washington services

LOT 2343 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3219

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07346

CITY AUDITOR

JUN 25 1973

ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
OPERINGS	100	<u>110.00</u>
	7781	
	100	<u>73.50</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>348.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1973

CHARGE

James T. Payne

ADDRESS

Below

NAME OF DECEASED

Pre-need

OWNER

James T. Payne

ADDRESS

415 E. 2nd St. Justin, Calif.
92680

MORTUARY

LOT 111 GR 8 ROW SEC 7 DIV 11 247.50

OPENING TIME

DAY DATE

Opening110.00

BOX

Bell

SIZE

73.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$431.00

PAID RECEIPT NUMBER

20355

BALANCE

flush marker onlyStaff Sgt U.S.A. 39844793

PAID

JUN 21 1973

(OVER)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CREDIT OF FUNDS DEPOSITED IN THIS CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

IN PERSON

PHONE BY

James T. Payne

ORDER

TAKEN BY

R. R. R. R.

W.O. NO.

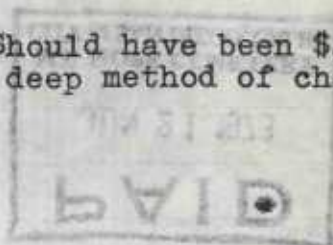
D 3220

INVOICE NO.

Cash

D 285

Misquoted lot price. Should have been \$250.00
Applied regular double deep method of charging
by mistake. RWD



OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7412
 NO. 20355
 NO. 19333

DATE 6-22 1973

FROM James T. Payne ADDRESS 415 E. 2nd St. San Diego

Three hundred thirty one & 7/100 DOLLARS (\$ 431.00)

IN full PAYMENT OF Inc. Hoop Cem. Ser.

LOT 111 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3270

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 27 1973 ⁰⁷⁴¹²

ISSUED BY [Signature]

CREDIT	306	123.75
SALES CARD	951	
HALF SALES OF LOTS	100	123.75
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		431.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1973

CHARGE

Gordon R. Barnetts

ADDRESS

Below

NAME OF DECEASED

David B. Barnett

OWNER

Gordon R. Barnett

ADDRESS

4407 Collinwood Lane S.D.

MORTUARY

Rogdale 583-9588 92115

LOT	<u>71</u>	GR	<u>12</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>		<u>165 00</u>
OPENING TIME	<u>10 here</u>	DAY	<u>FRI</u>	DATE	<u>6-29-73</u>					<u>110 00</u>
MARK BOX	<u>Bell</u>	SIZE	<u>5</u>							<u>73 50</u>
REMOVAL OR FOUNDATION VET	<u>Mbr</u>	SETTING FEE								<u>30 00</u>

TOTAL

\$ 378.50

PAID RECEIPT NUMBER

20360

BALANCE

0flush marker OnlyService must terminate at the monument.P.F.C. U.S.A. 4-142 JUN 28 197818 chairs#6914THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

G.R. Barnett

ORDER

TAKEN BY

R. W. Welch

W.O. NO.

D 3221

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

7412
 No. 20760
 No. 19858

DATE 6-25-1973

FROM Gordon R. Barnett ADDRESS 4407 Colwell Ln. S.D. Cal

Three hundred Seventy Eight & 50/100 DOLLARS (\$ 378.50)

IN full PAYMENT OF David S. Barnett services

LOT 71 GRAVE 121 ROW _____ SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. CASH

W.D. D-3221

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUN 27 1973

ISSUED BY D. O'Keefe

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100	72.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	73.50
	7782	
REMOVALS	100	30.00
FOUNDATIONS	7783	
TOTAL PAID \$		378.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Raymond Holtz

OWNER _____

ADDRESS _____

MORTUARY HubbardsLOT 2937 GR _____ ROW _____ SEC _____ DIV 10 NCOPENING TIME 10 AM DAY WED. DATE 6-27-73~~W~~ BOX Bell SIZE #5REMOVAL OR FOUNDATION VET. marker setting fee

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

No need chgs pd on D-08

THE CITY CHARTER MAKES NO 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

ORDER

TAKEN BY Do PhelginsW.O. NO. D 3222INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-73CHARGE Sharon M. Marsh 448-4386ADDRESS 1777 Berydale St., El Cajon, Ca. 92021NAME OF DECEASED Franklin L. Marsh, Sr.

OWNER _____

ADDRESS _____

MORTUARY El CajonLOT 217 GR 2 ROW _____ SEC 11 DIV 7OPENING TIME 2:30 here DAY TUE. DATE 6-26-73 110 00BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

183.50

PAID RECEIPT NUMBER

20364

PAID BALANCE

JUN 26 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

above

ORDER

TAKEN BY

Do Philby's

W.O. NO.

D3223

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. 20364
 NO. 19362

DATE 6-26- 19 73

FROM Sharon M. Marsh ADDRESS 1777 Berrysdale, San Diego, Cal

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

IN full PAYMENT OF Franklin L. Marsh, Sr., Service

LOT 217 GRAVE 3 ROW 2 SECTION 11 DIVISION 7
 BLOCK 7

INVOICE NO. 6454

W.O. D-3223

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 27 1973

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	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 6-25-1973

CHARGE Georgia M. Ditzler

ADDRESS 4070 Yale Ave San Mesa

NAME OF DECEASED George B. Mack

OWNER

ADDRESS

MORTUARY Conrad (Ken)

LOT 3557 CR ROW SEC DIV 10

OPENING TIME 11 AM DAY DATE TUE 6-26-73 110 00

MARKET BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 183.50

PAID RECEIPT NUMBER

BALANCE

30 Day Note

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

AUTHORIZED IN PERSON Georgia M. Ditzler ORDER TAKEN BY D. O. Phillips

PHONE BY D 3824 W.O. NO. INVOICE NO. 16837



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16837

DATE 6/26/1973

NO.

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3224
----------------	----------------	-----------------------

Georgia M. Litzler
 4070 Yale Ave.,
 La Mesa, Cal.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/26/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George B. Mack services

Lot 3557 Div 10

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

3.50

 \$ 183.50

PAID
 AUG 2 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	73.50

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16837

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-1973CHARGE Beulah M. Idle, 278-0685ADDRESS 2661 Pheasant Dr, S. D. Cal. 92123NAME OF DECEASED Pre-need lotsOWNER Herbert J. & Beulah M. Idle

ADDRESS _____

MORTUARY _____

LOT 38 GR 9/10 ROW _____ SEC 16 TRK DIV 7 240 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 240 00PAID RECEIPT NUMBER 20361BALANCE 012" x 24" or 12" x 36" flush markers**PAID**

JUN 25 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#6915
AUTHORIZED
IN PERSON Beulah M.
PHONE BY _____ORDER
TAKEN BY D. D. PhillipsW.O. NO. D 3225 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

7412
 No. 20361
 No. 19959

DATE 6-25-1973

FROM Bentley M. Sells ADDRESS 2461 Phoenician, San Diego, Cal

Two Hundred Forty & 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF two (2) pre-sold lots

LOT 38 GRAVE 9410 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. D-3225

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 112

JUN 27 1973

ISSUED BY Dr. Sullivan

CREDIT	308	
SALES CARE	951	120.00
HALF SALES OF LOTS	100	
	7784	120.00
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		240.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1973

CHARGE Joseph M. Kinney Jr.

ADDRESS 7229 Sait St. S.D. (11)

NAME OF DECEASED Margie H. Kinney

OWNER Joseph M. Kinney

ADDRESS Same

MORTUARY Clairemont 278-7414

X-DEEP

D.I.P.

LOT 53 GR 6 ROW SEC 1 DIV 11 250 00

OPENING TIME 2P DAY Wednesday DATE 6-27-73 110 00

BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. Dept.

TOTAL \$433.50

PAID RECEIPT NUMBER

BALANCE

QMC.S. U.S.N. 382-38-71

flush marks Only

30 Day Note

Del. Only

#16974

THE CITY CHARTER 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 M Kinney ORDER TAKEN BY R. Rulchne

W.O. NO. D 3226

INVOICE NO. 16839



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/27/1973

NO. 15839

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. D-3226

Joseph M. Kinney, jr.
 7229 Tait St.,
 San Diego, Ca. 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Margie L. Kinney services

Lot 53 Gr 6 Sec 1 Div 11 (D.I.P.) \$ 250.00

Opening 110.00

Cement burial liner 70.00

Sales tax 3.50

\$ 433.50

30 DAY NOTE

PAID

AUG 1 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 125.00
100	7781	110.00
100	7782	73.50
100	7784	125.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

15839

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1973

CHARGE

Pre-paid

ADDRESS _____

NAME OF DECEASED

Marjorie Huntley

OWNER _____

ADDRESS _____

MORTUARY

LewisLOT 71 GR 12 ROW _____ SEC 2 DIV 7Mc

OPENING TIME

11 here

DAY

WED.

DATE

6-27-73~~BOX~~ BOXBell

SIZE

#5

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on D-1925

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

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 3227

INVOICE NO.

Mc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1973CHARGE Virginia Davis 282-5441ADDRESS 3610 Central St., S.D. Cal. 921NAME OF DECEASED Leroy E. DavisOWNER above

ADDRESS _____

MORTUARY Berge-RobertsLOT 24 DOUBLE FLASH PLOT 3 ROW SEC 1 DIV 11 75 00OPENING TIME _____ DATE _____ 30 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION FEE Marker Setting fee 30 00TOTAL 135 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flash marker onlyWill witness interment.Ship in from New Jersey.Berge-Roberts to pick up urnTHE CITY CHARTER 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 Davis ORDER TAKEN BY D. O. PhillipsPHONE BY D 3228W.O. NO. D 3228 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1973CHARGE Lawrence G. Banks 239-3252ADDRESS 3250 National Ave. apt 3, 92113NAME OF DECEASED Michael Wayne BanksOWNER above

ADDRESS _____

MORTUARY Johnson-SammA LOT 38 GR 5 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 2 PM DAY DATE 6-29-73 110 00
FriVAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 303.50PAID RECEIPT NUMBER 20362BALANCE 012' X 24" Flush marker only

PAID

JUN 26 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Lawrence G. Banks ORDER TAKEN BY K. M. S.
PHONE BY _____W.O. NO. D 3229 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. 20362
 No. 19380

DATE June 26 1973

FROM Lawrence G. Banks ADDRESS 3250 National Ave. S.E.

Three hundred three and 50/100 DOLLARS (\$ 303.50)

IN full PAYMENT OF Michael Wayne Banks service

LOT 38 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3229

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUN 27 1973
 ISSUED BY K. M. [Signature]

CREDIT	306	60.00
SALES CARE	951	60.00
HALF SALES OF LOTS	100 7784	110.00
OPENINGS	100 7781	73.50
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		303.50

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27-1973CHARGE Waldo D. Waterman 222-9724ADDRESS Box 6532, San Diego, Cal. 92106NAME OF DECEASED Robert Wood Waterman

OWNER _____

ADDRESS _____ (ashes)MORTUARY Ship-in✓ LOT 1 GR 3 ROW _____ SEC 6 DIV 3OPENING TIME 11:00 here DAY DATE TUE 7-3-73 30 00VAULT ~~SIZE~~ Ash 31 50REMOVAL OR FOUNDATION ~~VET~~ recording Fee 12 00

TOTAL 73 50

PAID RECEIPT NUMBER 20366BALANCE 0if ashes not here by
July 1, call above -Inter 2 feet north
on Center of Robt Waterman
marker -See Del before laying out**PAID**

JUN 27 1973

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Waldo D. Waterman ORDER DoPhillips
BY PERSON TAKEN BYPHONE BY _____ INVOICE NO. CASHW.O. NO. **D 3230**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0008
 No. 20366
 No. 19364

DATE 6-27- 1973

FROM Waldo D. Waterman ADDRESS Box 6532, San Diego, Cal.

Seventy three and 50/100 DOLLARS (\$ 73.50)

IN full PAYMENT OF Robert Ward Waterman Services

LOT 1 GRAVE 3 ROW SECTION 6 DIVISION 3
 BLOCK

INVOICE NO. CASH

W.O. D-3230

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS PLACE
CITY AUDITOR
 JUL 3 1973
 00008
 ISSUED BY D. Schilling

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>2000</u>
	7781	
BOXES	100	<u>3150</u>
	7782	
REMOVALS	100	<u>1200</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>7350</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1973

CHARGE

Cornestine L. De La Hont

ADDRESS

1648 E. Lexington Ave. E. Cajon

NAME OF DECEASED

Naomis B. Knepp 92024

OWNER

ADDRESS

422-8666

MORTUARY

El Cajon

LOT

61

GR

3

ROW

SEC

4

DIV

5

OPENING TIME

2 P

DAY

DATE

6-29-73110 00

VAULT

W-T.S.

SIZE

5105 00

REMOVAL OR FOUNDATION VET.

TOTAL

215.00

PAID RECEIPT NUMBER

20368

BALANCE

0ck/w/ser.**PAID**

JUN 29 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Phil

ORDER

TAKEN BY

R.W. Welch

W.O. NO.

D 3231

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. 20368
 NO. 19886

DATE June 29 1973

FROM Cemetery Data Dept ADDRESS 1648 E. Lexington, E. Map

Two hundred fifteen and ^{no}/₁₀₀ DOLLARS (\$ 215.00)

IN full PAYMENT OF Naomi B. Knepp services

LOT 61 GRAVE 3 ROW .. SECTION 4 DIVISION 5
 BLOCK 5

INVOICE NO. Cash

W.O. D-3231

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 3 1973

8008

ISSUED BY K. Wells

CREDIT	306	
SALES - CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
<u>Work</u>	100	<u>105.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>215.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1973

CHARGE

Joe W. Wayne Jr.

ADDRESS

5844 Duluth S.D. (14)

NAME OF DECEASED

Bettye J. Oatson

OWNER

Joe Wayne Sr.

ADDRESS

Rt 2 Box 101 - Greenwood, Ho.

MORTUARY

Heath

LOT

2029

GR

ROW

SEC

DIV 10165.00

OPENING TIME

2 PM

DAY DATE

7-3-73110.00

VAULT BOX

Bell

SIZE

#573.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$348.50

PAID RECEIPT NUMBER

20367

BALANCE

flush marker only
if call time

PAID

JUN 29 1973

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

AUTHORIZED
IN PERSON
PHONE BY6917
Joe W. Wayne Jr.

ORDER

TAKEN BY

Rw. Dehna

W.O. NO.

D 3232

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. 20297
 No. 19865

DATE 6-29 1973

FROM J. W. Wayne ADDRESS 5844 Duluth S.D. (19)

Three hundred forty eight 54/100 - DOLLARS (\$ 348.50)

IN full PAYMENT OF Bettye J. Botson Ser.

LOT 2029 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 10-3232

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 JUL 3 1973
 0008
 ISSUED BY R. Welch

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100	82.50
	7784	
OPENINGS	100	111.50
	7781	
BOXES	100	72.50
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		348.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1973

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St.

NAME OF DECEASED

Stanley P. Kuder Sr.

OWNER

Jean M. Kuder

ADDRESS

1059 Opal St. S.D. 92109

MORTUARY

Pacific Beach (Dorothy)

LOT	<u>75</u>	GR	<u>10</u>	ROW	SEC	Blk	DIV	<u>11</u>	<u>25000</u>
OPENING TIME	<u>10AM</u>	DAY	<u>7</u>	DATE	<u>3</u>	<u>73</u>			<u>11000</u>
VAULT	<u>W-T.S.</u>	SIZE	<u>#5</u>						<u>10500</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET		<u>Marker inst.</u>						<u>3000</u>
									TOTAL <u>\$ 49500</u>
PAID RECEIPT NUMBER									
									BALANCE

CMM USN 410-55-0312" X 24" or 12" X 30" flush marker

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

AUTHORIZED

IN PERSON

PHONE BY

6984J. Kuder

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3233

INVOICE NO.

16845

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D3233
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 20821

DEC 1973

MOUNT HOPE CEMETERY

DATE *12-27* 19 *73*

FROM *Pacific Beach Motel* ADDRESS *4715 Cass St. S.D. 9*

Two thousand one hundred and forty two and 2/100 DOLLARS (\$ *2,142.25*)

IN *full* PAYMENT OF *Services listed below*

LOT GRAVE ROW SECTION DIVISION BLOCK

17894
 INVOICE NO. *17937-17968*

17970-17969-16845

W.O. *D-3588-3691-3679*

D-3673-3233-3525

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID FOR REFUND UNLESS STAMPED PAID IN THIS SPACE
SAN DIEGO CITY TREAS.
 DEC 31 1973
PAID # 11
 ISSUED BY *[Signature]*

CREDIT	306	<i>587.50</i>
SALES CARE	951	
HALF SALES OF LOTS	100	<i>587.50</i>
	7784	
OPENINGS	100	<i>580.00</i>
	7781	
BOXES	100	<i>326.20</i>
	7782	
REMOVALS	100	<i>60.00</i>
FOUNDATIONS	7783	
TOTAL PAID \$		<i>2141.20</i>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/3/1973

NO. 16845

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3233

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

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

 THIS INVOICE IS DUE AND PAYABLE 8/3/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Stanley P. Kuder, Sr. Services	
Lot 75 Gr 10 Sec 1 Div 11 (D.I.P.)	\$ 250.00
Opening (X-DEEP)	110.00
Whited Top Seal Vault	100.00
Sales Tax	5.00
Marker Installation Fee	30.00

 PAID
 JAN 2 1974

 PAID
 AUG 5 1973

#7162

 Jean M. Kuder
 1059 Opal St. S. W. 9

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 125.00
100	7787	110.00
100	7782	105.00
100	7783	30.00
100	7784	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16845

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30/73 19

CHARGE Featheringill Mortuary
6322 El Cajon Blvd.
ADDRESS San Diego, Calif. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LDT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1973 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/13 McFadden \$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.C. NO. D 3234 INVOICE NO. 16840



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16840

DATE 6/30/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3234

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

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

THIS INVOICE IS DUE AND PAYABLE 7/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for June, 1973

\$ 70.00

6/13 McFadden

PAID

NOV 30 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16840

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/73 19__

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

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for June, 1973 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/13/ Elliott \$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 3235 INVOICE NO. 16841



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16841

DATE 6/30/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3235
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Rogers Mortuary
 4094 University Avenue
 San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for June, 1973
 6/13 Elliott

\$ 70.00

PAID
 JUL 17 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$70.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16841

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30/73 19__

CHARGE Clemens Granite Co. P 91479
3665 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 June, 1973 180.00

TOTAL

PAID RECEIPT NUMBER _____

6/14	Maddox	\$30.	
6/14	Marshall	30.	
6/14	McAlpine	30.	
6/14	Stevenson	30.	
6/21	Davidson	30.	
6/21	Laurence	30.	
			BALANCE

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.D. NO. D 3236 INVOICE NO. 16842

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20467
 100-19405

DATE 8-9 1973

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave.

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

IN full PAYMENT OF Therm. Insul. for June '73

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16842

W.D. D-3236

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE OF GOODS UNLESS
 STAMPED "PAID" IN THIS SPOT
SAN DIEGO CITY TREAS.
AUG 10 1973
PAID # 13
 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	<u>180.00</u>
TOTAL PAID \$		<u>180.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16842

DATE 6/30/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3236

Clemen's Granite Co. F 91479
 3665 Imperial Avenue
 San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1973

6/14	Maddox	\$30.00
6/14	Marshall	30.00
6/14	McAlpine	30.00
6/14	Stevenson	30.00
6/21	Davidson	30.00
6/21	Laurence	30.00

\$ 180.00

PAID
 AUG 13 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	180.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16842

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/3/73 19__CHARGE Conti & Son Memorials PH 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 June, 1973 420.00

TOTAL

PAID RECEIPT NUMBER _____

6/7	Powell	\$30.			
6/14	Erwin	30.			BALANCE
6/14	Jacoste	30.			
6/14	Dorland	30.	6/27	Taylor	\$30.
6/14	Mason	30.	6/27	Smith	30.
6/21	Hygh	30.	6/27	Hopf	30.
6/21	Everette	30.			
6/21	Rogers	30.			
6/25	Ross	30.			
6/27	Burnor	30.			
6/27	Holland	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 kgw

W.O. NO. **D** 3237 INVOICE NO. 16843

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20393

1973

DATE 7-11-1973

FROM Conti & Son Memorials ADDRESS 3871 Imperial, San Diego, Ca

Four hundred twenty and 00/100 DOLLARS (\$ 420.00)

IN full PAYMENT OF Memorial Installation for June 1973

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 16843

W.O. D-3237

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REUSE STAMPED UNLESS STAMPED "PAID IN FULL" IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 JUL 10 1973
 PAID # 13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	420.00
TOTAL PAID \$		420.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16843

DATE 6/30/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3237
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Conti & Son Memorials FH 25603192
 3871 Imperial Avenue
 San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June, 1973	
6/7 Powell \$30.00	
6/14 Erwin 30.00	
6/14 Jacoste 30.00	
6/24 Dorland 30.00	
6/14 Mason 30.00	
6/21 Hygh 30.00	
6/21 Everette 30.00	
6/21 Rogers 30.00	
6/25 Ross 30.00	
6/27 Burnor 30.00	
6/27 Holland 30.00	
6/27 Taylor 30.00	
6/27 Smith 30.00	
6/27 Hopf 30.00	
	\$ 420.00

PAID
 JUL 16 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$420.00	kgv
			dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16843

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30/73 19__

CHARGE Seaman-Poe Monument Co. F 40258

ADDRESS 3893 Imperial Ave.
San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, 1973 360.00

TOTAL

PAID RECEIPT NUMBER _____

6/14	Crook	\$30.		
6/14	Sutherland	30.		
6/14	Steiner	30.	6/28	Berry \$30.
6/14	Tupper	30.	6/28	Franger 30.
6/25	McClinton	30.		
6/25	Smith	30.		
6/25	Ross	30.		
6/28	Chancy	30.		
6/28	Vital	30.		
6/28	Burton	30.		

BALANCE

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY kgw
PHONE BY _____

W.O. NO. **D** 3238 INVOICE NO. 16844



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16844

DATE
6/30/1973DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-3238

Seaman-Poe Monument Co. P 40258
 3893 Imperial Avenue
 San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for June, 1973

6/14	Crook	\$30.00
6/14	Sutherland	30.00
6/14	Steiner	30.00
6/14	Tupper	30.00
6/25	McClinton	30.00
6/25	Smith	30.00
6/25	Ross	30.00
6/28	Chancy	30.00
6/28	Vital	30.00
6/28	Burton	30.00
6/28	Berry	30.00
6/28	Pranger	30.00
		\$ 360.00

PAID
 JUL 31 1973

\$ 360.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	360.00

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

16844

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 73CHARGE Frances A. Cooksley 264-2754ADDRESS 2924 Ridgeway Dr., S.D. Cal. 92105NAME OF DECEASED Allen LeRoy BrownCHARGE Greenwood MontereyADDRESS P.O. Box 88MORTUARY GreenwoodLOT 222 GR 3 ROW SEC 11 DIV 7OPENING TIME 3 PM DAY DATE TUE, 7-3-73 59 74VAMPT BOX Beef SIZE #5 -REMOVAL OR FOUNDATION VET. -TOTAL 59 74PAID RECEIPT NUMBER 30 day note.

BALANCE

See W.O. B-4183 for auth.Bill only.(Bill to Greenwood) 100-7781 50.26mort for #124.46 } 100-7782 74.20Bal. 59.74 by atm 100-7781 124.4659.74
184.20THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Frances A. Cooksley ORDERPHONE BY Frances A. Cooksley TAKEN BY D. PhillipisW.O. NO. D 3239 INVOICE NO. 16846

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20397

~~No 19395~~

DATE July 14 19 73

FROM Greenwood Mortuary ADDRESS P.O. Box 88, San Diego

One hundred twenty four and 46/100 DOLLARS (\$ 124.46)

IN full PAYMENT OF Allen L. Brown services

LOT 222 GRAVE 3 SECTION 11 DIVISION BLOCK 7

INVOICE NO. 16846

W.O. D-3239

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THE SPACE
 SAN DIEGO CITY TREASURER
 PAID JUL 16 1973
 ISSUED BY R. Wells

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPERINGS	100	5026
	7781	
BOXES	100	7420
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		124.46



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/3/1973

NO. 16846

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3239

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

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

 THIS INVOICE IS DUE AND PAYABLE 8/3/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Allen L. Brown Services

Lot 222 Gr 3 Sec 11 Div 7

Opening

\$ 50.26

Cement burial liner

74.20

124.46

(See invoice #16847 for balance of charges.)

 PAID
 JUL 16 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 50.26
100	7782	74.20

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16846



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16847

DATE 7/3/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3239
DEPT. Cemetery		

Frances A. Cooksley
2924 Ridgview Dr.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 8/3/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Allen L. Brown Services Lot 222 Gr 3 Sec 11 Div 7 Opening	\$ 59.74

(See invoice #16846 for balance of charges.)

PAID
JUL 17 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 59.74

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16847

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 73

CHARGE Robert Machart
 ADDRESS 2618 Corona St., L. Grove, Cal. 92045
 NAME OF DECEASED Pre-need lot
 OWNER Robert G. & Mildred L. Machart
 ADDRESS Above
 MORTUARY _____

LOT 2135 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

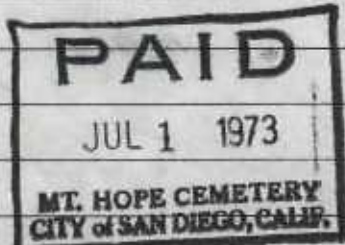
REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00

PAID RECEIPT NUMBER 20369

BALANCE \$

12" X 24" flush marker only



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

AUTHORIZED #6918
 IN PERSON Robert Machart ORDER TAKEN BY McPhilly's
 PHONE BY _____ W.O. NO. D 3240 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MDUNT HOPE CEMETERY

0009
 NO. 20369
 NO. 19367

DATE 7-1- 1973

FROM Robert Mackay ADDRESS 2618 Coronado, Lower Crown, CA

One hundred sixty five & 1/2 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid lot

LOT 2135 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3240

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
 JUL 3 1973
 00009
 ISSUED BY D. Shidley

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	<u>12.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1973

CHARGE James S. Plough

ADDRESS 4550 Vandeventer St., S. Dial. 92120

NAME OF DECEASED Pre-need lots

OWNER Everett E. & Dorothy M. Moudy

ADDRESS P.O. Box 909, Crestline, Ca.

MORTUARY _____

LOT 2578
2579 GR _____ ROW _____ SEC _____ DIV 10 450 50

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$450.00

PAID RECEIPT NUMBER 20370

BALANCE 0

Flush markers only

PAID
JUL 1 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#699
THE CITY CHARTER MAKES NO PROVISION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON James S. Plough ORDER TAKEN BY D. O. Shilly's
PHONE BY _____
W.O. NO. D 3241 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

0009
 No. 20370
 No. 19368

DATE 7-1- 19 73

FROM James D. Plough ADDRESS 4550 Vandran, San Diego, Cal

Four hundred Fifty & 10/100 DOLLARS (\$ 450.00)

IN full PAYMENT OF Pre-need lots

LOT 2578 & 2579 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. D-3241

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN SPACE.
CITY AUDITOR
 JUL 3 1973
 00009
 ISSUED BY D. Phillips

CREDIT	306	225.00
SALES CARE	951	
HALF SALES OF LOTS	100	225.00
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>450.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 73CHARGE Alvin Hett 233-8572ADDRESS 3965 Park Blvd, S.D. Cal. 92103NAME OF DECEASED Lucy B. HettOWNER above

ADDRESS _____

MORTUARY Lewis - ColonialA
LOT 30 GR 10 ROW _____ SEC 1 DIV 11 330 00OPENING TIME 2 PM DAY DATE TUE. 7-3-73 110 00BOX Bell SIZE #5 74 20REMOVAL OR FOUNDATION VET. DependantTOTAL \$514.20PAID RECEIPT NUMBER Need keep.

BALANCE _____

Regulation flush markers onlyPVT US Army 3126939030 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 Nancy Hett ORDER TAKEN BY D. Phillip'sPHONE BY _____ W.O. NO. D 3242 INVOICE NO. 16848

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1-73 1973CHARGE Essie Lee SmithADDRESS 516 S. 45th St, San Diego, Ca. 92113NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

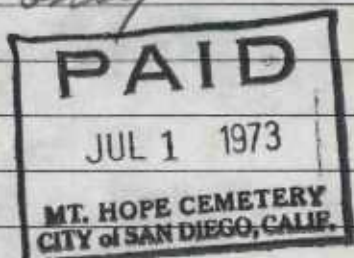
MORTUARY _____

LOT 2854 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 225 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225 00PAID RECEIPT NUMBER 20371BALANCE 0Flush marker only

#6920

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

AUTHORIZED IN PERSON Essie Lee Smith ORDER TAKEN BY Dr. Phillips
PHONE BY _____

W.O. NO. **D** 3243 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

2027
 No. 20371
 No. 19369

DATE 7-1- 1973

FROM Essie Lee Smith ADDRESS 516 S. 45th San Diego, Cal.

Two hundred twenty five & 4/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Pl. - need lat

LOT 2854 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.D. D-3243

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 3 1973

00049

ISSUED BY Dr. Kelly's

CREDIT	306	
SALES - CARE	951	<u>112 50</u>
HALF SALES OF LOTS	100	<u>112 50</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1-1973CHARGE Lawrence M. Springer 582-0861ADDRESS 4155 Olympic St., San Diego, Cal. (15)NAME OF DECEASED Pre-need cemetery chgs.OWNER Lawrence M. & Clara J. SpringerADDRESS aboveMORTUARY RogersLOT 465 466 GR _____ ROW _____ SEC _____ DIV 10 330.00OPENING TIME _____ (2) DAY DATE Pre-need 220.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 550.00PAID RECEIPT NUMBER 20385

BALANCE _____

Flush markers only**PAID**

JUL 6 1973

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 MT. HOPE CEMETERY.AUTHORIZED IN PERSON Lawrence M. Springer ORDER TAKEN BY D. PhillipsPHONE BY D 3244 W.O. NO. D 3244 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. 20785
 NO. 19883

DATE 7-6 1973

FROM Lawrence M. Springer ADDRESS 4155 Clyburn St. S.E. C.E.

Five hundred fifty & no/100 - DOLLARS (\$ 550.00)

IN full PAYMENT OF Pre-paid lots & pre-paid openings

LOT 465 GRAVE 466 ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. Cash

W.O. D-3244

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 9 1973

ISSUED BY Rudolph

CREDIT	300	165
SALES CARE	951	
HALF SALES OF LOTS	100	165
	7784	
OPENINGS	100	220
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		551.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 1973

CHARGE S.D. County Welfare Dept.

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED anton J. Psillas

~~ORDER~~ Reference County burial permit #915
(per Glenn Hang)

MORTUARY Featheringill

B LOT 14 GR 1 ROW 16 SEC 16 DIV 7 120.00

OPENING TIME 1:30 here DAY DATE 7-3-73 110.00

VAN ~~BOX~~ Box SIZE #5 74.20

REMOVAL OR FOUNDATION VET. _____

TOTAL 304.20

PAID RECEIPT NUMBER _____

BALANCE _____

*Originally billed to Public Admin.
for \$ 304.20 - changed billing to County
see attached letter burial allowance*

THE CITY CHARTER 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 Eckhart ORDER DoPhilly's
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 3245 INVOICE NO. 16849

FORM PR-974 REV. P.A. Credit memo 16895
Rebilled County Welfare 16896

D3245



COUNTY OF SAN DIEGO

SPECIAL PUBLIC SERVICES AGENCY • PUBLIC ADMINISTRATOR
8775 BALBOA AVENUE • SAN DIEGO, CA 92123 • (714) 278-9200

W. E. THACKER
PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

BOARD OF SUPERVISORS

JACK WALSH
FIRST DISTRICT

DICK BROWN
SECOND DISTRICT

LOU CONDE
THIRD DISTRICT

JIM BEAR
FOURTH DISTRICT

WILLIAM A. CRAVEN
FIFTH DISTRICT

FRED J. MOREY
COUNTY ADMINISTRATOR

August 1, 1973

Mt. Hope Cemetery
3751 Market Street
San Diego, California 92102

Re: Estate of Antone J. Psillas, deceased

Gentlemen:

The above named decedent expired on June 29, 1973. At the time of death we had originally arranged for a County Burial, however, subsequently learned that the decedent was to be an heir in his brother's estate from Los Angeles. At that time we cancelled the County Burial and you provided burial for the decedent for a total of \$304.20. It has now been learned that the estate in Los Angeles will be insolvent and there will be no additional funds that will be coming to the decedent, therefore, we are again instituting County Burial procedure. Will you please bill Welfare for the amount allowed under County Burial provisions.

Thank you for your cooperation.

Respectfully,

K. RAY FRENCH
Deputy Public Administrator

KRF:pb



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16896

DATE 8/3/1973	DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-3245
------------------	-------------------	----------------	--------------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Anton J. Psillas services	
Lot 14 Gr 1 Sec 16 Div 7	\$ 55.00
Opening (Adult)	50.00
	<hr/>
	\$ 105.00
County Welfare Burial Permit #915	
For original billing see Invoice #16849	

PAID

AUG 28 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	kgv
306	7784	155.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16896



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16895

DATE	8/3/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3245

Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE			AMOUNT
<u>CREDIT MEMO</u>	<u>CREDIT MEMO</u>	EXPENSE	<u>CREDIT MEMO</u>
Anton J. Psillas services	INVOICE NO.	16849	
Lot 14 Gr 1 Sec 16 Div 7			\$ 120.00
Opening			110.00
Cement burial liner			70.00
Sales tax			4.20
			<u> </u>
	<i>R. W. Dehne</i>		
	R. W. Dehne, Cem. Man.		\$ 304.20
Rebilled to San Diego County Welfare Dept. Invoice # 16896 as per Public Administrator.			

AUG 31 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 60.00	ksv
100	7781	110.00	
100	7782	74.20	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16895



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16849

DATE 7/3/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3245

Public Administrator
8775 Balboa Avenue
San Diego, California 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Anton J. Psillas services

Lot 14 Gr 1 Sec 16 Div 7

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

\$ 304.20

CLAIM SUBMITTED

AUG 31 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7782	24.20
100	7785	60.00

CITY OF SAN DIEGO, CALIFORNIA NO.

16849

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2-1973CHARGE Jennie LeporeADDRESS 415 W. University San Diego, Cal.NAME OF DECEASED Pre-need cemetery chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 52 GR 7 ROW _____ SEC 1 DIV 11OPENING TIME (2) DAY DATE openings 220 00WIRE BOX Bell (2) Concent lines 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 368 40PAID RECEIPT NUMBER 20372BALANCE 0**PAID**

JUL 2 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

Jennie Lepore
D 3246

ORDER

TAKEN BY

INVOICE NO.

D. Phillips
CR54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20372

No 19870

DATE 7-2-1973

FROM Gracie Lopez ADDRESS 415 41 Unit, San Diego, Cal

Three hundred Eighty Four & 9/10 DOLLARS (\$ 368.40)

IN full PAYMENT OF two (2) proposed opening/closures &
two (2) cement burial lines.

LOT 52 GRAVE 7 ROW " SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH

W.O. D-3246

UNPAID BALANCE 2
 AFTER THIS PAYMENT -

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 JUL 3 1973
 ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
(2) OPENINGS	100	220.00
	7781	
(2) BOXES	100	148.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		368.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 19 73

CHARGE

Richard A. Wardrip 442-2241

ADDRESS

193 W. Park, El Cajon, Cal. 92020

NAME OF DECEASED

Hattie C. Wardrip

OWNER

above

ADDRESS

MORTUARY

ParisA LOT 396 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 AM DAY DATE THUR. 7-5-73 110 00Casket BOX Bea SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 349 20

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker onlyRes. lot 395 to 11-1-7330 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.

#0957
AUTHORIZEDIN PERSON
PHONE BY R. M. W. W. W. W. W.

ORDER

TAKEN BY D. O. Kelly'sW.O. NO. D 3247INVOICE NO. 16850



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16850

DATE 7/5/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3247

Richard A. Wardrip
193 West Park Avenue
El Cajon, California 92020MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Hattie C. Wardrip services

Lot 396 Division 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

\$ 349.20

30 day note

PAID
JUL 23 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16850

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-3-1973

CHARGE William E. Strong 465-9823

ADDRESS 6320 Severin Dr. La Mesa, Ca. 92041

NAME OF DECEASED Pre-need cemetery chgs.

OWNER William E. + Helen P. Severin

ADDRESS above

MORTUARY _____

4 LOT 3410 GR _____ ROW _____ SEC _____ ^{SER}DIV 10 D.I.P. 247.50

OPENING TIME _____ (2) DAY DATE opening 220.00

~~WALL~~ BOX _____ (2) SIZE liners 148.40

REMOVAL OR FOUNDATION VET. _____

TOTAL 615.90

PAID RECEIPT NUMBER 20374

BALANCE 0

flush marker only

PAID
JUL 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6921

THE CITY CHARTER 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 E. Strong
PHONE BY _____
W.O. NO. **D** 3248

ORDER
TAKEN BY Dr. Phillips
INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

069
 No. 20373
 No. 19872

DATE 7-3- 1973

FROM William F. Strong ADDRESS 6320 Seaver, La Mesa, Cal
Six hundred fifteen and 90/100 DOLLARS (\$ 615.90)

IN full PAYMENT OF work (1) double depth pre-made lot,
two (2) opening/closing & two (2) concrete burial lines

LOT 3410 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3248

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 00069

JUL 6 1973

ISSUED BY D. J. [Signature]

CREDIT	306	<u>123</u>	<u>75</u>
SALES - CARE	951		
HALF SALES OF LOTS	100 7784	<u>123</u>	<u>75</u>
OPENINGS	100 7781	<u>220</u>	<u>00</u>
BOXES	100 7782	<u>148</u>	<u>40</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>615.90</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1973

CHARGE George King
 ADDRESS 1604 So. 41st St. S.D.
 NAME OF DECEASED Rosie Bee King
 OWNER George King
 ADDRESS Same 262-2983
 MORTUARY Ragsdale

LOT 4270 GR _____ ROW _____ SEC 10 DIV 10 165 00
 OPENING TIME 11 A DAY MON. DATE 7-9-73 110 00
 VAULT BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$349.20

PAID RECEIPT NUMBER

20376

BALANCE

12" x 24" flush marker Only
chg before ser

PAID

JUL 3 1973

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

George King

ORDER

TAKEN BY

R. Ullahne

W.O. NO.

D 3249

INVOICE NO.

Coch

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20376

No. 19374

DATE 7-3 1973

FROM George King ADDRESS 1604 So. 41st St.

Three hundred forty nine and 2/100 DOLLARS (\$ 349.20)

IN full PAYMENT OF Roza Lee King Serv.

LOT 4270 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3249

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 00069

JUL 6 1973

ISSUED BY Rudolph

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>74.20</u>
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>349.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1973

CHARGE

Hope H. Watts

ADDRESS

5379 E. Fallsview Dr. (15)

NAME OF DECEASED

Pre-Need

OWNER

Hope H. Mary D. Watts

ADDRESS

Same

MORTUARY

582-4089A LOT 154 GR 1E2 ROW SEC 1 DIV 11 330 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOLNADATION VET

TOTAL

\$330.00

PAID RECEIPT NUMBER

20375

BALANCE

flush marked OnlySt. U.S.N. 198857

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Mary Louise Watts

ORDER

TAKEN BY

R.W. Cohen

W.O. NO.

D 3250

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. 21773
 No. 19873

DATE 7-3 1972

FROM Hoppe A. Watts ADDRESS 5379 E. Fallbrook

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

IN full PAYMENT OF Pre paid Cem. lots

LOT 154 GRAVE 1 E 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

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

CREDIT	306	<u>165.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>165.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>330.00</u>

W.O. D-3250

CITY AUDITOR

00069

JUL 6 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Roberts

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5, 1973

CHARGE Virginia Dillon
 ADDRESS 130 So. Sequin Ave. Braunfels,
 NAME OF DECEASED M. C. Dillon new
Sequoia
78130
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 28 GR 7 ROW SEC 16 GEN DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION Inst. 30 00

TOTAL \$30.00

PAID RECEIPT NUMBER 20377

BALANCE _____

PAID

JUL 5 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Chf in mail ORDER TAKEN BY R. Uebchne
 PHONE BY _____
 W.O. NO. **D** 3251 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. 20377
 NO. 19875

DATE 7-5 1973

FROM Virginia Dillon ADDRESS 13056 Sepulchre Ave. New Braunfels, Texas

Thirty & 00/100 - DOLLARS (\$ 30.00)

IN full PAYMENT OF Marker Work.

LOT 38 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3251

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00069

CITY AUDITOR
 JUL 6 1973

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>30.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1973

CHARGE

Edna L. Halcomb

ADDRESS

Bellevue

NAME OF DECEASED

See need

OWNER

Morris & Edna L. Halcomb

ADDRESS

2101 Redbird Dr. S.D. 92123

MORTUARY

292-9568LOT 53 GR 7-8 ROW SEC 1 ^{BLK} DIV 11 330.00

OPENING TIME

 DAY DATE Opening 220.00

VAULT BOX

 SIZE lines 148.40

REMOVAL OR FOUNDATION

 VET Marker Incl. 60.00

TOTAL

\$758.40

PAID RECEIPT NUMBER

20378

BALANCE

M M 3/8 U.S.N. 856-45-93

PAID

JUL 5 1973

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

AUTHORIZED

 IN PERSON

PHONE BY

Edna L. Halcomb

ORDER

TAKEN BY

R. Calhoun

W.O. NO.

D 3252

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. 20378
 No. 19376

DATE 7-5 1973

FROM Edna S. Halcomb ADDRESS 2101 Redbird Dr. (23)

Seven hundred fifty eight & 4/100 - DOLLARS (\$ 758.40)

IN full PAYMENT OF Cemetery Pre-Need Services

LOT 53 GRAVE 748 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. cash

W.O. D-3252

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 00069

JUL 6 1973

ISSUED BY R. W. Uehling

CREDIT	300	<u>165.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>145.00</u>
OPENINGS	100 7781	<u>220.00</u>
BOXES	100 7782	<u>148.40</u>
REMOVAL FOUNDATIONS	100 7783	<u>60.00</u>
TOTAL PAID \$		<u>758.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1973CHARGE Edna SnodgrassADDRESS 4122 Cherokee Ave. S.D. ④NAME OF DECEASED Pre Need Cem. chgs.

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 6 GR 4 ROW _____ SEC 100 BLK 22OPENING TIME _____ DAY DATE Opening 30 00VAULT Ash SIZE 31 80REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$73.80PAID RECEIPT NUMBER 20379

BALANCE _____

PAID

JUL 5 1973

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

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

AUTHORIZED IN PERSON Ch. Putnam ORDER TAKEN BY R. W. Uehle
PHONE BY _____

W.O. NO. D 3253 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. 20779

NO. 19377

DATE 7-5 1973

FROM Edna Sadgrass ADDRESS 4127 Cherokee Ave. G

Twenty three & 8/100 DOLLARS (\$ 23.80)

IN full PAYMENT OF the need Cem. Chg.

LOT 6 GRAVE 4 ROW SECTION 7705 DIVISION BLOCK 22

INVOICE NO. Cash

W.O. D. 3253

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 00069

JUL 6 1973

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	<u>31.80</u>
	7782	
REMOVALS	100	<u>12.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>73.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1973CHARGE S.D. County WelfareADDRESS 6950 Levant St.NAME OF DECEASED Joseph H. WardinoOWNER Co. adultADDRESS Heath (Howard)MORTUARY Heath (Howard)LOT 13 GR 6 ROW SEC 16 DIV 7 5500OPENING TIME 1 PM Here DAY DATE 7-6-73 5000VAULT ~~BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$10500

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON H. Heath ORDER TAKEN BY R. Wells
PHONE BY

W.O. NO. D 3254 INVOICE NO. 16851



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16851

DATE 7/6/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3254

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

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 8/6/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph H. Wardino services

Lot 13 Gr 6 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

\$ 105.00

 PAID
 AUG 9 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16851

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1973CHARGE William G. MenzeADDRESS 1271 Bangor St. S.D. (6)NAME OF DECEASED Robert MenzeOWNER Same

ADDRESS _____

MORTUARY BeardsleyLOT 792 GR _____ ROW _____ SEC _____ DIV 10 225.00OPENING TIME 11 A DAY MON. DATE 7-9-73 110.00VAULT-BOX Bell SIZE #5 74.20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$409.20PAID RECEIPT NUMBER 20382

BALANCE _____

Res. 791 & 793 TO 10-1-73
flush marker only

PAID

JUL 6 1973

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

AUTHORIZED William Menze ORDER R.W. Schme
 IN PERSON TAKEN BY

PHONE BY _____
 W.O. NO. D 3255 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00095

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

115
 No 23382
 No 19380

MOUNT HOPE CEMETERY

DATE 7-6 1973

FROM William G. Menzo ADDRESS 1271 Bangor St. No

Four hundred nine & 2/100 DOLLARS (\$ 409.20)

IN full PAYMENT OF Robert Menzo Service

LOT 792 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 10-3255

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 9 1973

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	<u>112.50</u>
HALF SALES OF LOTS	100	
	7784	<u>112.50</u>
OPENINGS	100	
	7781	<u>110.00</u>
BOXES	100	
	7782	<u>74.20</u>
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>409.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1973

CHARGE

Ada A. Muench

ADDRESS

526 Marlborough Dr. S.D. 92116

NAME OF DECEASED

Charles E. Arnold

OWNER

ADDRESS

MORTUARY

LOT 69 GR 5 ROW SEC 1 BLK DIV 1

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Govt marker inst.

3000

TOTAL

\$ 3000

PAID RECEIPT NUMBER

20380

BALANCE

0

PAID

JUL 6 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

 AUTHORIZED
IN PERSON
PHONE BY

ck.

 ORDER
TAKEN BY

K. Melk

W.O. NO.

D 3256

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00095

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

095
 No 20780
 No 19578

DATE July 6 1973

FROM Chas E. Muenich ADDRESS 526 Marlborough Ave.

Thirty and 2/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Int. work installation for

Charles E. Arnold

LOT 69 GRAVE 5 ROW SECTION 1 DIVISION 1 BLOCK

INVOICE NO. Cash

W.O. D-3256

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 9 1973

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>30.00</u>
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1973CHARGE Merkley Mitchell Mort.ADDRESS 3655 5th Ave. S.D.NAME OF DECEASED Lewis MillerOWNER Alvira Miller (ashes)ADDRESS 6544 Houston St. S.D. 92111MORTUARY 277-6821

LOT <u>62</u>	GR	ROW <u>8</u>	SEC <u>6</u>	DIV <u>7</u>	<u>75.00</u>
OPENING TIME <u>AM</u>	DAY DATE <u>7-6-73</u>	<u>30.00</u>			
VAULT <u>OK</u>		SIZE			
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>105.00</u>
PAID RECEIPT NUMBER					
BALANCE					

Inter Hd. - left Side
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.

6990
 AUTHORIZED

IN PERSON Roach

PHONE BY D 3257

W.O. NO.

ORDER TAKEN BY R. Ullrich

INVOICE NO. 16852



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16852

DATE	7/6/1973	DEPT. REP. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3257

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/6/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lewis Miller services	
Lot 62 Row B Sec 6 Div 7	\$ 75.00
Opening (ashes)	30.00
	<hr/>
	\$ 105.00
PAID	
AUG 16 1973	
Alvira Miller 6544 Lanston St. San Diego, Ca. 92111	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	837.50	kgv
100	7781	30.00	
100	7784	37.50	

CITY OF SAN DIEGO, CALIFORNIA NO.

16852

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1973

CHARGE W. R. Dusenbery
 ADDRESS 2835 Meade Ave S.D. (P)
 NAME OF DECEASED Property Transfer
 OWNER Fraternal Order of Eagles, Aerie
#244 Inc.
 ADDRESS _____
 MORTUARY _____

5-64-65-66LOT 67 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Recording 12.00TOTAL \$12.00PAID RECEIPT NUMBER 20381

BALANCE _____

Above prop. Quitclaimed to new owner by Ailie E. Milow, widow of lot owner on 7-5-73. Diana M. Jones, Notary. Conv. Exp. 3-27-76.

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

AUTHORIZED

IN PERSON

PHONE BY W. R. DusenberyW.O. NO. D 3258

FORM PR-974 REV.

PAID
 JUL 6 1973
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.
 TAKEN BY A. C. [unclear]
 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. 20381
 NO. 19379

DATE 7-6 1973

FROM W. R. Rosenberry ADDRESS 7835 W. Prado Ave. (16)

Invoice # 110/65 DOLLARS (\$ 12.00)

IN full PAYMENT OF Property Transfer Fee

LOT 5-64-65-66-67 GRAVE _____ ROW _____ SECTION 1 DIVISION E BLOCK _____

INVOICE NO. Cash

W.O. D-3258

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 9 1973

ISSUED BY R. K. [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>12.00</u>
TOTAL PAID \$		<u>12.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1973

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 30 GR 7 ROW SEC 1 BLK 11 DIV 11

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

JUL 6 1973

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

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

AUTHORIZED
IN PERSON

PHONE BY

W.O. NO.

D 3259

ORDER

TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00095

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 20383

No. 19381

MOUNT HOPE CEMETERY

DATE July 6 1973

FROM Justin D. Pratt ADDRESS 4080 Polyana St. St.

Seventy four and 20/100 DOLLARS (\$ 74.20)

IN full PAYMENT OF Pre-paid cemetery line

LOT 30 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. cash

#.G. D-3259

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

JUL 9 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		74.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 73CHARGE Robert H. BerryADDRESS BelowNAME OF DECEASED Pre. NeedOWNER Robert H. BerryADDRESS 3615 Jewell St. S.D. (9)MORTUARY 274-1306LOT 4333 GR _____ ROW _____ SEC _____ DIV 10 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 20348

BALANCE _____

flush marker only**PAID**

JUL 6 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Robert H. Berry
 IN PERSON
PHONE BY _____ ORDER TAKEN BY R. SullivanW.O. NO. **D** 3260 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00095

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20384
 NO. 19382

DATE 7-6 1973

FROM Robert H. Berry ADDRESS 3615 Jewell St. S.D. (9)

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

IN full PAYMENT OF the burial lot

LOT 4333 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3260

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 9 1973

ISSUED BY Rudolph

CREDIT	306	<u>82.50</u>
* SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1973

CHARGE Mary Moloney
 ADDRESS 3853 Cherokee Ave. S.D. 92104
 NAME OF DECEASED Michael E. Moloney
 OWNER above (Ashes)
 ADDRESS 282-7056
 MORTUARY Goodbody's

LOT <u>50</u>	GR <u>7</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>16500</u>
OPENING TIME <u>10</u>	<u>AM</u>	DAY DATE <u>Wed</u>	<u>7-11-73</u>		<u>3000</u>
VAULT BOX		SIZE <u>Ash</u>			<u>3180</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET		<u>Marker inst.</u>			<u>3000</u>
<u>Recording fee</u>					<u>1200</u>
				TOTAL #	<u>26880</u>

PAID RECEIPT NUMBER

20386

Pvt. USA 178576

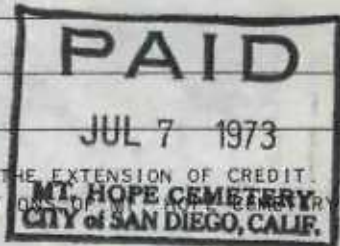
BALANCE

0

12" X 24" flush marker only
Inter hd. of grave under marker
space.

Will donate flag

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

Mary Moloney

ORDER

TAKEN BY

R. Welch

W.O. NO.

D 3261

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. 20296
 NO. 19884

DATE July 7 1973

FROM Mary Maloney ADDRESS 3853 Chocoma Ave. S.E.

Two hundred sixty eight and 80/100 DOLLARS (\$ 268.80)

IN full PAYMENT OF Michael E. Maloney services

LOT 50 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3261

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 9 1973

ISSUED BY R. M. [Signature]

CREDIT	306	82.50
* SALES CARE	951	82.50
HALF SALES OF LOTS	100	30.00
	7784	31.80
OPENINGS	100	42.00
	7781	268.80
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		268.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1973

CHARGE

Isaac Lonasgo

ADDRESS

Belton

NAME OF DECEASED

Cecilia S. Lonasgo

OWNER

Isaac Lonasgo

ADDRESS

3035 Ocean View Blvd S.D. 92113

MORTUARY

Lewis Colonial (Jony)LOT 76 GR 4 ROW SEC 17 DIV 7 14500OPENING TIME 11AM ~~10:30~~ DAY Wed DATE 7-11-73 11000~~BOX~~ Bell SIZE #5 7420

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 329.20

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Markers Only30 Day NoteWill submit mon. near 56-3-17-7

THE 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

Isaac B Lonasgo

ORDER

TAKEN BY

R. M. [Signature]

W.O. NO.

D 3262

INVOICE NO.

16855



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16855

DATE 7/11/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3262

Isaac B. Lonasgo
3035 Oceanview Blvd.,
San Diego, Cal. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/11/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Cecilia S. Lonasgo services

Lot 76 Gr 4 Sec 17 Div 7

\$ 145.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

\$ 329.20

PAID

JUL 25 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82 72.50
100	7781	110.00
100	7782	74.20
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA NO.

16855

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1973

CHARGE

Florence E. DeBose

ADDRESS

7226 Brookhaven Rd. S.D. 92114

NAME OF DECEASED

Floyd Edgar Wilson

OWNER

above479-5652

ADDRESS

MORTUARY

RagsdaleLOT 38 GR 8 ROW 16 SEC 7 DIV 12000OPENING TIME 2 PM DAY THUR DATE 7-10-73 11000VAULT BOX Beef SIZE #5 7420REMOVAL OR FOUNDATION VET marker inst. 3000TOTAL \$334.20

PAID RECEIPT NUMBER

20390BALANCE 012" X 24" flush marker only*C/W/S#6932

PAID

JUL 10 1973

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

Florence E. DeBose

ORDER

TAKEN BY

K. Mills

W.O. NO.

D 3263

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. 20390
 No. 19358

DATE July 10 1973

FROM Florence E. DeBasse ADDRESS 7226 Brookhaven Rd. S.E.

Three hundred thirty four and 20/100 DOLLARS (\$ 334.20)

IN full PAYMENT OF F. Lloyd E. Wilson services

LOT 38 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3263

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

JUL 11 1973

ISSUED BY [Signature]

CREDIT	306	6000
SALES CARE	951	
HALF SALES OF LOTS	100	6000
	7784	
OPENINGS	100	11000
	7781	
BOXES	100	7420
	7782	
REMOVES	100	3000
FOUNDATIONS	7783	

TOTAL PAID \$ 334.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8-1973

CHARGE Ruth C. Herring 295-7746

ADDRESS 3686 Pershing Ave, S.D. cal 92104

NAME OF DECEASED Cecil L. Herring

OWNER above

ADDRESS

MORTUARY Greenwood

LOT 52 GR 12 ROW SEC 1 DIV 11 330 00

OPENING TIME 11 AM DAY DATE TUE 7-10-73 110 00

VASE BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET Setting Fee 30 00Will donate Flag TOTAL 544.20

PAID RECEIPT NUMBER

BALANCE

Flush marks only

PFC US Army 33-615-729

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.#9102
AUTHORIZED
IN PERSON Ruth C. Herring ORDER
PHONE BY D Phillip's

W.O. NO. D 3264 INVOICE NO. 116853

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20427
 No. 19425

DATE 7-26- 1973

FROM Ruth C. Herring ADDRESS 3686 Pershing, San Diego, Cal

Two hundred Fifty and 00/100 DOLLARS (\$ 250.00)

IN Part PAYMENT OF Cecil L. Herring services

LOT 52 GRAVE 11 4 12 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 16853

W.O. D-3264

UNPAID BALANCE AFTER THIS PAYMENT 294.00

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

SAN DIEGO CITY TREAS.
 JUL 30 1973
 PAID
 # 13

ISSUED BY [Signature]

CREDIT	306	17	90
SALES CARE	951		
HALF SALES OF LOTS	100 7784	17	90
OPENING	100 7791	110	00
BOXES	100 7782	74	00
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID \$		250	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20494

NO 19492

DATE 8-23-1973

FROM Ruth C. Herring ADDRESS 3686 Breaking Way, S. Div.
one hundred and 10/100 DOLLARS (\$ 100.00)
 IN Part PAYMENT OF Cecil L. Herring services

LOT 52 GRAVE 11412 ROW SAN DIEGO SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 16853

W.O. D-3264

UNPAID BALANCE
 AFTER THIS PAYMENT 194.20

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

SAN DIEGO CITY TREAS.
AUG 24 1973
PAID #13

CREDIT	306	
SALES CARE	951	<u>50.00</u>
HALE SALES	100	<u>50.00</u>
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

ISSUED BY D. Phillip

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20543

NO. 10531

DATE 9-10-1973

FROM Ruth C. Herring ADDRESS 3686 Pershing, San Diego, CA

one hundred and 40/100 DOLLARS (\$ 100.00)

IN Part PAYMENT OF Cecil L. Herring services

LOT 52 GRAVE 11412 ROW - SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 16453

W.O. D-3264

UNPAID BALANCE AFTER THIS PAYMENT 94.20

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

Dr
01/6/11

ISSUED BY Rutshilling

CREDIT	306	
SALES CASH	951	<u>50.00</u>
HALF SALES OF LOTS	100	<u>50.00</u>
	7764	
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

MOUNT HOPE CEMETERY

No 20725

NOV 21 1973

DATE 11-20 1973

FROM Ruth C. Herring ADDRESS 3686 Pershing Ave.

Ninety four & 29/100 DOLLARS (\$ 94.29)

IN full PAYMENT OF Cecil H. Herring Sr.

LOT 52 GRAVE 11 E 12 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 16853

W.O. D 3264

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CASH REFUND UNLESS
 STAMPED "PAID" IN FULL

SAN DIEGO
 CITY TREAS.
 NOV 21 1973
 PAID
 # 13

ISSUED BY [Signature]

CREDIT	308	<u>4740</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>4710</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>9430</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16853

DATE 7/10/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3264

Ruth C. Herring
3686 Pershing Ave.,
San Diego, Cal. 92104

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

DETACH AND FORWARD WITH REMITTANCE.

THIS INVOICE IS DUE AND PAYABLE 8/10/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Cecil L. Herring services

Lot 52 Graves 11 & 12 Sec 1 Div 11 \$ 330.00

Opening **PAID** 110.00

Cement burial liner NOV 26 1973 70.00

~~REPAIRING~~ Marker setting fee 30.00

Sales tax 4.20

\$ 544.20

7-30-73 2042
8-24-73 RA 20494
9-10-73 R# 20543

250.00
100.00
100.00

294.20
194.20
94.20

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 165.00
100	7781	110.00
100	7782	24.20
100	7783	30.00
100	7784	165.00

65.00
165.00
45.00
115.00

CITY OF SAN DIEGO, CALIFORNIA NO.

16853

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9-1973

CHARGE Arthur L. Castro, Sr. 449-5489
 ADDRESS P.O. Box 204, Lakeside, Cal. 92040
 NAME OF DECEASED Pre-need cemetery chgn.
 OWNER Arthur L.S. & Rose M. Castro
 ADDRESS _____
 MORTUARY _____

LOT <u>53</u>	GR <u>4</u> <u>5</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	330 00
OPENING TIME _____	<u>12</u> DAY DATE	<u>Pre-need</u>			220 00
WIDE _____	SIZE _____				—
REMOVAL OR FOUNDATION VET. <u>Mbr</u>	<u>Setting Fee</u>				30 00
				TOTAL	\$580 00
PAID RECEIPT NUMBER <u>20388</u>				BALANCE	0

Sgt. AAF 18-157-388

Flush markers only



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

#6929
 AUTHORIZED

IN PERSON
 PHONE BY Arthur L. Castro Sr.

ORDER TAKEN BY A. D. Phillips

W.O. NO. **D** 3265

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

0152
 N9 20388
 NO. 19338

DATE 7-7- 1973

FROM Arthur L. Castro, Sr. ADDRESS P.O. Box 204, Taber, Cal.

Five hundred eighty and 2/100 DOLLARS (\$ 580.00)

IN full PAYMENT OF two (2) per. need lots, term (2) openings/closings and one (1) marker setting fee.

LOT 53 GRAVE 485 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3265

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 00152
 JUL 11 1973

ISSUED BY Dot Phillips

CREDIT	308	165.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	145.00
OPENINGS	100 7781	220.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID \$		580.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 19 73CHARGE of Schlesinger A. Foushee, atty 233-2069ADDRESS Suite 1521. U.S. NATL Bank Bldg, S. D. 92101NAME OF DECEASED Del R. SummersOWNER Estate of

ADDRESS _____

MORTUARY ParisLOT 3488 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 10 here DAY WED DATE 7-11-73 110 00MARKET BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 349 20

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker onlyFILE CLAIM OK

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

AUTHORIZED Edna S. Jyrel ORDER Do Phillips
 IN PERSON PHONE BY TAKEN BY

W.O. NO. D 3266 INVOICE NO. 16854

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20507

NO. 19505

DATE 8-28-1973

FROM Edna S. Terral ADDRESS 1334 Vulcan St, El Cajon, Cal.

Three hundred forty nine and 29/100 DOLLARS (\$ 349.29)

IN FULL PAYMENT OF Bell R. Summers Service

LOT 3488 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 16 P 56

W.D. D-3266

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. PAID #13 AUG-29-1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	82.50
HAIF SALES OF LOTS	700	82.50
	7784	
OPENINGS	100	
	7781	110.00
BOXES	100	
	7782	74.29
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		349.29



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16856

DATE 7/11/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3266
----------------	----------------	-----------------------

Estate of: Dell R. Summers
 % Schlesinger A. Foushee, Atty.
 Suite 1521, US Nat'l Bank Bldg.,
 San Diego, Cal. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/11/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dell Robert Summers services

Lot 3488 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

\$ 349.20

PAID
 AUG 29 1973

CLAIM FILED 7/12/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

dep

CITY OF SAN DIEGO, CALIFORNIA NO.

16856

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1973

CHARGE

S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED

Jason Sepulveda #918

OWNER _____

ADDRESS _____

(Co. Infant)

MORTUARY

GreenwoodLOT 62A GR 11 ROW _____ SEC SAR DIV 3 28 00OPENING TIME 1:30 here DAY DATE TUE. 7-10-73 25 00~~WALL BOX~~ SIZE 2'

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

Peterson

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 3267

INVOICE NO.

16854



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/10/1973	NO. 16854
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3267

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

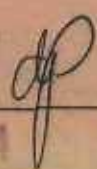
MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/10/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jason Sepulveda(#918) services	
Lot 62A Gr 11 GAR Div 3	\$ 28.00
Opening (2 foot)	25.00
	<u>\$ 53.00</u>

PAID
 AUG 9 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
123 306	7784	\$ 28.00	dop 
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

16854

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1973

CHARGE

Julia M. Ronecker

ADDRESS

3911 Park Blvd. Apt. 404 (3)

NAME OF DECEASED

Pre. need

OWNER

Same

ADDRESS

295-0503

MORTUARY

LewisLOT 66 GR 7 ROW SEC 16 DIV 7 120.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$120.00

PAID RECEIPT NUMBER

20389

BALANCE

flush marker only**PAID**

JUL 9 1973

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

AUTHORIZED

BY PERSON

PHONE BY

Julia M. Ronecker

ORDER

TAKEN BY

R. V. Dehne

W.O. NO.

D3268

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. 20889

No. 19887

DATE 7-9 1973

FROM Julia M. Konecny ADDRESS 3911 Park Blvd. Apt 404

One hundred twenty & no/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pro. Roll list

LOT 606 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3268

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 11 1973

ISSUED BY R. H. [Signature]

CREDIT	308	60.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1973CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Charlotte Johnson

OWNER _____

ADDRESS (co. adult)MORTUARY Bonham'sLOT 8 GR 2 ROW _____ SEC I00F BLK 12 # _____OPENING TIME 10 here DAY THUR DATE 7-12-73 \$ 50 00

LANDSCAPE _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 50 00

PAID RECEIPT NUMBER _____

BALANCE _____

Daughter 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 Ken Hayes

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D 3269INVOICE NO. 16857



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16857

NO.

DATE 7/12/1973

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-3269

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charlotte C. Johnson services #
 Lot 8 Gr 2 Sec IOOF Blk 12
 Opening

\$ 50.00

PAID
 AUG 9 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 50.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16857

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-73

CHARGE

Pre-Paid

ADDRESS

NAME OF DECEASED

Jean Payne

OWNER

Mont. 1610 E. 1st St. Santa Ana 92701

ADDRESS

714-543-9351

MORTUARY

MacDougal Family Mont.

LOT

111

GR

8

ROW

SEC

1 DIV 11

OPENING TIME

11:00 ~~11:00~~

DAY

7-12-73

VAULT BOX

Bell

SIZE

#5

REMOVAL OR FOLINDATION VET.

TOTAL

NC

PAID RECEIPT NUMBER

BALANCE

Mont. requests we secure Catholic Priest
Confirmed - Sacred Heart Priest

Wife of James T. Payne
1st opening & liner paid on W.P. D-3220

THE CITY CHARTER MAKES NO 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. Danlap

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 3270

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1973

CHARGE Shirley H. Meckschl
 ADDRESS 145 "H" St. Chula Vista 92010
 NAME OF DECEASED James Dennis Byers
 OWNER Doreece Byers
 ADDRESS 40 above
 MORTUARY Hubbard Mort. (Ben) 420-6110

LOT 4722 GR ROW SEC DIV 10 26500
 OPENING TIME 2 PM DAY DATE 7-16-73 11000
 VULN. BOX Bell SIZE # 5 7420
 REMOVAL OR FOUNDATION WET

TOTAL \$449.20

PAID RECEIPT NUMBER 20399

BALANCE 0

Reg. monument only

Head to south

Res Lot 4723 to 11-1-73

W.P. Sunday

Shipping from Guam

#6934

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

Mrs Doreece, #13

Shirley W. Meckschl

ORDER

TAKEN BY

K. Meckschl

W.O. NO.

D 3271

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. 20399

NO. 19397

DATE 7-15-1973

FROM Serece Byers ADDRESS 145 H St, Chula Vista, Cal

Four hundred forty nine & 20/100 DOLLARS (\$ 449.20)

IN full PAYMENT OF James D. Byers service

LOT 4722 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

CREDIT	306	132	50
SALES CARE	951		
HALF SALES OF LOTS	100	132	50
	7784		
OPENINGS	100	110	00
	7781		
BOXES	100	74	20
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

W.O. D-3271

CITY AUDITOR

JUL 16 1973

00257

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 449.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1973

CHARGE Rosa Lee Bennett
 ADDRESS 745 West St., San Diego, cal. 92113
 NAME OF DECEASED Pre-need
 OWNER Eliza Wilkes
 ADDRESS above
 MORTUARY _____

LOT 81 GR 4/5/6 ROW _____ SEC 16 BLK DIV 7 360 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 360.00

PAID RECEIPT NUMBER 20391

BALANCE 0

Flush markers only

PAID

JUL 10 1973

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

Ala 931
 AUTHORIZED
 IN PERSON

PHONE BY Rosa L. Bennett

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D 3272INVOICE 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. 20391
 No. 19389

DATE 7-10-1973

FROM Rosa Lee Bennett ADDRESS 745 West St., San Diego, Cal

Three hundred Sixty and 4/100 DOLLARS (\$ 360.00)

IN Full PAYMENT OF Pre - need lots

LOT 81 GRAVE 4,546 ROW - SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.D. D-3272

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 11 1973

ISSUED BY Do Shelly

CREDIT	306	180.00
SALES CARE	951	
HALF SALES OF LOTS	100	180.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		360.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1973

CHARGE

Gwen Chapin

ADDRESS

3823 Marron St. L.D. 92115

NAME OF DECEASED

Pre-need

OWNER

above

ADDRESS

MORTUARY

LOT

4467

GR

ROW

SEC

DUMP
DIV10 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$16500

PAID RECEIPT NUMBER

20392

BALANCE

0Regulation flush marker only**PAID**

JUL 11 1973

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

AUTHORIZED

IN-PERSON

PHONE BY

Ch in mail

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3273

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

229
 No 20392
 No 19890

DATE July 11, 1973

FROM Gwen Chapin ADDRESS 3823 7th Avenue St. Pt.

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

IN full PAYMENT OF Pre-need lots

LOT 4467 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3273

UNPAID BALANCE AFTER THIS PAYMENT

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

00229

CITY AUDITOR

JUL 13 1973

ISSUED BY [Signature]

CREDIT	306	8250
SALES CASH	951	
HALF SALES OF LOTS	100	8250
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-1973CHARGE Cypress View MortuaryADDRESS 3953 Imperial ave, S.D. cal. 92113NAME OF DECEASED Christine O. Long

OWNER _____

ADDRESS _____

MORTUARY Cypress ViewLOT 80 GR 5 ROW _____ SEC 2 DIV 7OPENING TIME 11A here DAY DATE 7-16-73 mon. 110.00VAULT W-T.S. SIZE #5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY John

ORDER

TAKEN BY D. PhillipsW.C. NO. D 3274INVOICE NO. 16861



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16861

DATE 7/16/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3274
----------------	----------------	-----------------------

Cypress View Mortuary
 3953 Imperial Avenue
 San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/16/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Christine O. Long services

Lot 80 Gr 5 Sec 2 Div 7

Opening (Whited Top seal vault)

\$ 110.00

PAID
 JUL 25 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16861

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-1973CHARGE Munson Burke 582-1858ADDRESS 3230 E. Virgo Rd, S. D. Ca. 92105NAME OF DECEASED Lat transferOWNER Munson & Ethel R. BurkeADDRESS above

MORTUARY _____

LOT 52 GR 2/3 ROW - SEC 7 BLK 6

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Transfer fee 12.00TOTAL 12.00PAID RECEIPT NUMBER 20394BALANCE 0

above property transferred to new owners by Emily T. Brown this date - Quitclaim notarized by Dorothy M. Lonning expires 1-11-1975.

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

AUTHORIZED

IN PERSONPHONE BY Munson Burke ORDER TAKEN BY St. Phillip'sW.O. NO. D 3275 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. 20794

No. 19398

DATE 7-11-1973

FROM Munson Burke ADDRESS 3230 E. Virgo, San Diego, Cal

IN full PAYMENT OF Property transfer - DOLLARS (\$ 12.00)

LOT 52 GRAVE 243 ROW - SECTION 7 DIVISION BLOCK 6

INVOICE NO. CAW

W.O. D-3275

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

JUL 13 1973

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Nevant St. S.D.

NAME OF DECEASED Landis Riley

OWNER _____

ADDRESS (Co. Adults)

MORTUARY Sato

LOT 13 GR 5 ROW _____ SEC 16 DIV 7 55 00

OPENING TIME 2 Here DAY Thurs DATE 7-12-73 50 00

VAULT ~~BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105,00

PAID RECEIPT NUMBER _____

BALANCE _____

Well 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 Sato ORDER TAKEN BY R. Rudolph

W.O. NO. D 3276 INVOICE NO. 16858



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16858

DATE
12 July 1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3276

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Cal. 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Landis Riley services

Lot 13 Gr 5 Sec 16 Div 7

\$ 55.00

Opening

50.00

\$ 105.00

PAID
AUG 21 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	\$ 55.00
100	7781	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16858

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1973

CHARGE

Joyce M. Cartwright

ADDRESS

Below

NAME OF DECEASED

Mary W. Anderson

OWNER

F. E. Cartwright

ADDRESS

1812 El Pico Dr. El Cajon

MORTUARY

Cypress View 448-7833A LOT 46 GR 9 ROW 17 SEC 17 DIV 7 145 00OPENING TIME 2 P DAY MON DATE 7-16-73 110 00VASE BOX Bell SIZE #5 74.20

REMOVAL OR FOUNDATION VET.

TOTAL

\$329.20

PAID RECEIPT NUMBER

20401

BALANCE

Res. 10-11-12 To 10-1-73Flush Marker Only

PAID

JUL 16 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF FUNDS RECEIVED FROM THE SALE OF PLOTS OR THE REFUND OF FUNDS RECEIVED FROM THE SALE OF PLOTS. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

F. E. Cartwright

ORDER

TAKEN BY

Rudolphe
Cash

W.O. NO.

D 3277

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

320
 No. 20401

No. 19399

DATE 7-16 19 73

FROM Jose M. Cantuero ADDRESS 1812 E. Park Dr. El Cajon

Three hundred twenty nine and 2/100 DOLLARS (\$ 329.20)

IN full PAYMENT OF Mary W. Anderson Service

LOT 46 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Card

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

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF EDTS	100	72	50
	7784		
	100	116	00
OPENINGS	7781		
	100	74	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

W.O. D-3277

CITY AUDITOR

JUL 18 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K. K. [Signature] TOTAL PAID \$ 329.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 1973CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Kitty Miller #923

OWNER _____

ADDRESS _____ (co. adult)MORTUARY RagdaleLOT 13 GR 4 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 11 here DAY DATE FRI. 7-13-73 50 00VAULT ~~BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Friends coming

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

AUTHORIZED
IN PERSON
PHONE BY

Ragdale
D 3278

ORDER
TAKEN BY

Dr. Phillip
16859

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16859

DATE 7/13/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3278
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San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/13/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kitty Miller services

Lot 13 Gr 4 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

 \$ 105.00

PAID
AUG 6 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

KEY

CITY OF SAN DIEGO, CALIFORNIA NO.

16859

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12-1973

CHARGE

S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED

Tonya L. Taylor # 992

OWNER

(Co. Infant)

ADDRESS

MORTUARY

Ragsdale+ LOT 62A GR 12 ROW SEC GAR DIV 3 28 00OPENING TIME 11 here DAY DATE FRI, 7-13-73 25 00~~REMOVED~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 53 00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Ragsdale

ORDER

TAKEN BY

Dr. Hilkey

W.O. NO.

D 3279

INVOICE NO.

16860

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12-1973

CHARGE

Frances Sims 264-6932

ADDRESS

5450 Santa Margarita, S.D. 92114

NAME OF DECEASED

M. L. Hildon Russell

OWNER

ADDRESS

MORTUARY

Johnson Sauer

LOT

82

GR

3

ROW

SEC

BLK

DIV

7

OPENING TIME

2 PM

DAY

TUE.

DATE

7-17-73110 00

Casket BOX

Bell

SIZE

#574 20

REMOVAL OR FOUNDATION VET.

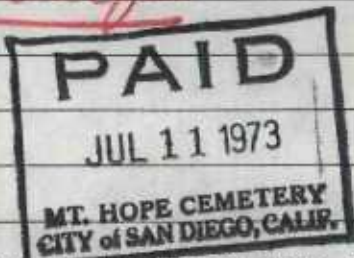
TOTAL

184.20

PAID RECEIPT NUMBER

20395

BALANCE

1st burial x-deep

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

AUTHORIZED

IN PERSON

PHONE BY

Frances Sims

ORDER

TAKEN BY

Ro Childers

W.O. NO.

D 3280

INVOICE NO.

Cash

D3280
MOUNT HOPE CEMETERY

7-19 - 19 73

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

M. L. Seldon Russell in Lot 82 Gr 3 Row - Sec. 1

~~Block~~
Division 7 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

Janet Jackson Williams 2975 Clay St., San Diego, Cal.

Signature of relative or legal
representative

Daughter of lot owner
Address & relationship to deceased or
authority to sign authorization

D. Shilly's

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20395

1989 19893

DATE 7-12-1973

FROM Frances Sims ADDRESS 5450 Santa Margarita, S.D. Cal.

One hundred Eighty four & 20/100 DOLLARS (\$ 184.20)

IN full PAYMENT OF M. L. Riddon, Russell Services

LOT 82 GRAVE 3 ROW 1 SECTION 1 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. D-3240

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05229

CITY AUDITOR
 JUL 13 1973

ISSUED BY R. L. Kelly

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		184.20



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16860

DATE 7/13/1973

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3279

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/13/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Tonya LiVern Taylor services

Lot 62A Gr 12 Sec GAR Div 3

\$ 28.00

Opening (infant)

25.00

\$ 53.00

PAID

AUG 9 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$28.00
100	7781	25.00

Kew

CITY OF SAN DIEGO, CALIFORNIA NO.

16860

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1973

CHARGE

Pacific Beach mortuary

ADDRESS

4710 Cass St, San Diego, Cal 92109

NAME OF DECEASED

George B. Estelle

OWNER

Patricia Estelle

ADDRESS

844 Opel St. S.D. (9)

MORTUARY

Pac. Beach

A LOT	<u>65</u>	GR	<u>9</u>	ROW		SEC	<u>16</u>	DIV	<u>7</u>		<u>120 00</u>
OPENING TIME	<u>10pm</u>	DAY		DATE	<u>7-16-73</u>						<u>110 00</u>
VGX	<u>Bell</u>	SIZE	<u>5</u>								<u>74 20</u>
REMOVAL OR FOUNDATION	<u>Wet.</u>										<u>30 00</u>
										TOTAL	<u>\$334.20</u>

PAID RECEIPT NUMBER

BALANCE

Res - Gr. 10 To 10-1-73
flush markers Only

#1046

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

AUTHORIZED

IN PERSON

PHONE BY

Max Sr.

ORDER

TAKEN BY

R. Callahan

W.O. NO.

D 3281

INVOICE NO.

16862

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20605

NO. 19003

DATE 10-2-1973

FROM Pacific Beach Mortuary ADDRESS 4710 Camino San Diego

Three hundred thirty four & 23/100 DOLLARS (\$ 334.23)

IN FULL PAYMENT OF George B. Estelle services

LDT 65 GRAVE 9 RCH SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16862

W.O. D-3281

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
 SAN DIEGO TREAS.
 3 1973
 PAID
 # 13

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	74.23
	7782	
REMOVALS	100	
FOUNDATIONS	7783	30.00
TOTAL PAID \$		334.23

ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/16/1973

NO. 16862

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3281

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/16/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
George B. Estelle services	
Lot 65 Gr 9 Sec 16 Div 7	\$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	4.20
Government marker installation	30.00
	<u>334.20</u>
Patricia Estelle 844 Opal St. San Diego, Ca. 92109	

PAID
 OCT 3 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7752	24.20
100	7783	30.00
100	7785	60.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 16862

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1973CHARGE Merkley Mitchell Mort.ADDRESS 3655 5th Ave. S.D.NAME OF DECEASED Chas. R. Saturn

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1858 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Inst. fee 30.00TOTAL \$30.00PAID RECEIPT NUMBER 20396

BALANCE _____

PAID

JUL 13 1973

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

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

AUTHORIZED IN PERSON Chas. R. Saturn ORDER TAKEN BY R. Udelsman
PHONE BY 3282

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20386
 No. 19334

257

DATE 7-13 19 73

FROM Marbley Mitchell May ADDRESS 3655 - 5th Ave. S.D.

Christy Dr 200/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Marbley Mitchell, Jr. Charles K. Saturday

LOT 1858 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. A-3287

UNPAID BALANCE AFTER THIS PAYMENT e

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

CITY AUDITOR
 JUL 16 1973

ISSUED BY Rudolph

00257

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13-73

CHARGE

Humphrey Mortuary

ADDRESS

855 Broadway, Chula Vista

NAME OF DECEASED

Alexander Paskady

OWNER

ADDRESS

MORTUARY

LOT 656 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2 PM ~~11 AM~~ DAY DATE 7-17-73 11000VAULT ~~NO.~~ W-T.S. SIZE #5 —

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 110,000

PAID RECEIPT NUMBER

20903BALANCE 0**PAID**

JUL 17 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Leonard Smith

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 3283

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

№ 20403
 № 19401

DATE 7-17- 19 73

FROM Humphrey Mortuary ADDRESS 855 Broadway, Chula Vista, Ca.

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

IN full PAYMENT OF Olympia Paschal service

LOT 656 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3283

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

JUL 18 1973

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 73

CHARGE

Mary Quirk

ADDRESS

below

469-6786

NAME OF DECEASED

Carrie K. Quirk

OWNER

John J. Quirk

ADDRESS

10070 Sierra Madre Rd. Valley Sp.

MORTUARY

Conrad

(Hilton)

92077

X-Deep

LOT	4334	GR		ROW		SEC		DIV	10	24750
OPENING TIME	10:30AM	DAY		DATE	7-16-73					11000
BOX	Bell	SIZE			#5					74.20
REMOVAL OR FOUNDATION VET.										

TOTAL

\$431.70

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 day note

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

AUTHORIZED

(IN PERSON)

PHONE BY

Mary Quirk

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3284

INVOICE NO.

16863

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20419
~~No. 19417~~

DATE 7-24-1973

FROM Mary Quirk ADDRESS 10070 Sierra Madre Sp. Valley Rd

Four hundred thirty one and 7/10 DOLLARS (\$ 431.70)

IN full PAYMENT OF Carrie W. Quirk services

LOT 4334 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 16863

W.O. D-3284

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUL 26 1973
PAID
13

ISSUED BY D. Phillip

CREDIT	306	<u>123</u>	<u>75</u>
SALES CARE	957		
HALF SALES OF LOTS	100	<u>123</u>	<u>75</u>
OPENINGS	7784	<u>110</u>	<u>00</u>
BOXES	100	<u>74</u>	<u>20</u>
REMOVALS	7782		
FOUNDATIONS	100		
	7783		
TOTAL PAID \$		<u>431</u>	<u>70</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16863

DATE 7/16/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3284
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Mary Quirk
 10070 Sierra Madre Road
 Spring Valley, California 92077

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/16/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carrie W. Quirk services

Lot 4334 Division 10 (D.I.P.)

\$ 247.50

Opening (Extra deep)

110.00

Cement burial liner

70.00

Sales tax

4.20

 \$ 431.70

30 day note

PAID
 JUL 26 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

PUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$123.75
100	7783	110.00
100	7782	74.20
100	7784	123.75

CITY OF SAN DIEGO, CALIFORNIA NO:

16863

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-13 19 73

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St. S. D.

NAME OF DECEASED

Margaret M. Williams

OWNER

(Co. adult)

ADDRESS

MORTUARY

Ragsdale

LOT

13

GR

3

ROW

SEC

16^{blk} 7

DIV

5500

OPENING TIME

2 PM ^{Have}

DAY

DATE 7-16-73

5000

VAULT OR

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$10500

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON
PHONE BY

Ragsdale

ORDER

TAKEN BY

P. Mills

W.O. NO.

D 3285

INVOICE NO.

16864



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16864

DATE	7/16/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3285

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/16/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Margaret M. Williams services	
Lot 13 Gr 3 Sec 16 Div 7	\$ 55.00
Opening (Adult)	50.00
	<hr/>
	\$ 105.00

PAID
AUG 7 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$55.00
100	7781	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

16864

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1973

CHARGE Robert B. Hamilton
 ADDRESS 2051 Oliver Ave. S.D. 92109
 NAME OF DECEASED Paten Ruth Hamilton
 OWNER Robert & Ruth Perkins 270-1139
 ADDRESS 3618 1/2 1st Ave. S.D.
 MORTUARY Mitchell (R. Mitchell)

LOT 67 GR Eagles ROW 1 SEC 1 DIV 8
 OPENING TIME 2:30 DAY DATE 7-16-73 11000
 VASE BOX Beel SIZE #5 7420
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18420

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush markers only30 day note (co-signer)

THE CITY CHARTER MAKES NO 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 B. Hamilton

ORDER

TAKEN BY

R. Mitchell

W.O. NO.

D 3286

INVOICE NO.

16865

D3286

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

Robert and/or Ruth Perkins Mrs.
..... *3618 1/2 First Ave San Diego*
92103

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

California, described as follows: Lot.....*67*....., 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

.....*14th*.....day of.....*JULY*....., 19.....*73*..

James M. Stewart Jr.
.....
Worthy President

M. J. ...
.....
Secretary



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16865

DATE 7/16/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3286
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Robert B. Hamilton
 2051 Oliver Avenue
 San Diego, California 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/16/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Patsy Ruth Hamilton services

Lot 67 Sec 1 Div 8

Opening

\$ 110.00

Cement burial liner

70.00

Sales tax

4.20

 \$ 184.20

PAID
 JUL 23 1973

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw dfp
100	7781	\$110.00	
100	7782	74.20	

CITY OF SAN DIEGO, CALIFORNIA NO.

16865

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1973

CHARGE Mitchell Mortuary
 ADDRESS 3655 - 5th Ave., San Diego, Cal. 92103
 NAME OF DECEASED Dorothy M. Futrell (Northrup)
 OWNER Thomas N. Futrell
 ADDRESS 3105 - 5th Ave., San Diego, Cal. 92103
 MORTUARY Mitchell

LOT 44 GR 7 ROW SEC 16 ^{BLK}DIV 7 120 00
 OPENING TIME 11 here DAY DATE TUE 7-17-73 110 00
~~BOX~~ BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 304 20

PAID RECEIPT NUMBER _____

BALANCE _____

We Select12" X 24" flush marker onlyDel. 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

#6991

ORDER
 TAKEN BY

Dick MitchellDr. PhillipsW.O. NO. D 3287INVOICE NO. 16866



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16866

DATE	7/17/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3287

Mitchell Mortuary
 3655 5th Avenue
 San Diego, Cal. 92103

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dorothy M. Futrell services	
Lot 44 Gr 7 Sec 16 Div 7	\$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	4.20
	<u>\$ 304.20</u>

PAID

AUG 16 1973

Thomas N. Futrell
 3105 - 5th Ave.,
 San Diego, Cal. 92103

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
700	7784	\$ 60.00
100	7781	110.00
100	7782	74.20
100	7784	60.00

don

CITY OF SAN DIEGO, CALIFORNIA NO.

16866

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1973

CHARGE Dorothy Macy 224-4358
 ADDRESS 4475 Santa Monica av., S.D., cal 92127
 NAME OF DECEASED Melvin Macy
 OWNER above
 ADDRESS _____
 MORTUARY Bearskley-Mitchell

X-DEEP.

LOT <u>26</u>	GR <u>1</u>	ROW	SEC <u>1</u>	TRAC DIV <u>11</u>	<u>250 00</u>
OPENING TIME <u>2 PM</u>	DAY <u>WED</u>	DATE <u>7-18-73</u>			<u>110 00</u>
VAULT NO <u>W.T.S</u>	SIZE <u>#4</u>				<u>—</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>Mkr Setting Fee</u>				<u>30 00</u>
TOTAL					<u>\$390 00</u>
PAID RECEIPT NUMBER _____					
BALANCE					

DetailCol. US Army 040581630 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 #6985 IN PERSONPHONE BY Mrs Dorothy Macy

ORDER

TAKEN BY Do PhillipsW.O. NO. D 3288INVOICE NO. 16867



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16867

NO.

DATE

7/18/1973

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3288

Dorothy Macy
 4475 Santa Monica Avenue
 San Diego, California 92107

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/18/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Melvin G. Macy services

Lot 26 Gr 1 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Opening (Whited top seal vault)
Extra deep

110.00

Government marker installation

30.00

 \$ 390.00

PAID

AUG 9 1973

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$125.00
100	7781	110.00
100	7783	30.00
100	7784	125.00

krv

CITY OF SAN DIEGO, CALIFORNIA NO.

16867

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1973CHARGE Robert L. Sameworth 427-8779ADDRESS 555 Maple St., #402, Chula Vista, Cal. 92010NAME OF DECEASED Doris Mae SameworthOWNER above

ADDRESS _____

MORTUARY Humphrey (C.V.)LOT 97 GR 6 ROW _____ SEC 1 DIV 11 X-DEEP D.I.P. 250 00OPENING TIME 10 here DAY DATE WED. 7-18-73 110 00VAULT Beef SIZE #5 74 20REMOVAL OR FOUNDATION VET DependantTOTAL 434 20

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note12" x 24" or 12" x 30" flush marker onlyE/c USN 338-40-36

THE 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 [Signature] ORDER TAKEN BY Dr. Shelly'sPHONE BY [Signature] W.O. NO. D 3289 INVOICE NO. 16868

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1973

CHARGE

Pre-Paid Pre-need

ADDRESS

NAME OF DECEASED

Garth H. Smith

OWNER

ADDRESS

MORTUARY

Conrad

LOT

4103

GR

ROW

SEC

DIV 10

OPENING TIME

10:30

DAY

DATE

Thurs.
7-19-73

WREST BOX

Bell

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chp paid on D-497

THE CITY CHARTER MAKES NO 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. Ullrich

W.O. NO.

D 3290

INVOICE NO.

Do

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1973CHARGE Nora M. BernoskyADDRESS 4044 Marion St. La MesaNAME OF DECEASED Pr. need lotOWNER Same

ADDRESS _____

MORTUARY _____

LOT 133 GR 4 ROW _____ SEC 1 DIV 11 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET.TOTAL \$165.00PAID RECEIPT NUMBER 20400

BALANCE _____

flush marker only**PAID**

JUL 16 1973

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 Ch. in mail ORDER TAKEN BY R. UelchnePHONE BY D 3291 W.O.D. 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

320
 No. 20100
 No. 19398

DATE 7-16 1973

FROM Walter M. Bernaby ADDRESS 4044 Mariposa St. San Diego

One hundred and fifty five + 1/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pro. need list

LOT 133 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

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

CREDIT	366	<u>52.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	
REMOVALS	100	
FDLINDATIONS	7783	

W.O. 6-3291

CITY AUDITOR

JUL 18 1973

00320

00320

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Buckley

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

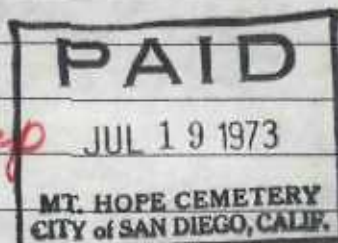
DATE 7-16 1973CHARGE Benoit W. ServaisADDRESS 2451 Calle Tree Lomas, San Diego, Ca. 92139NAME OF DECEASED Archie F. Green

OWNER _____

ADDRESS _____

MORTUARY GoodbodiesLOT 3682 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 A DAY DATE Thurs. 7-19-73 110 00V~~AN~~ BOX Bell SIZE 5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 184.20PAID RECEIPT NUMBER 20410BALANCE QCh/w/Ser.1st Burial X-Deep

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

 AUTHORIZED
 IN PERSON Goodbodies
 PHONE BY _____

 ORDER
 TAKEN BY R. W. Dehne

 W.O. NO. **D** 3292

 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RESAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20410
 NO. 19408

DATE 7-19- 19 73

FROM Bennie W. Service ADDRESS 2451 Callitree Lane, San Diego

One Hundred Eighty four & 29/100 DOLLARS (\$ 184.29)

IN full PAYMENT OF Archie F. Service service

LOT 3612 GRAVE _____ ROW _____ SECTION _____ DIVISION 20 BLOCK 20

INVOICE NO. CASH

W.O. D-3292

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 20 1973

ISSUED BY D. J. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	7784
	7781	7784
BOXES	100	7782
	7782	7782
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>184.29</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17-1973CHARGE John L. NewtonADDRESS belowNAME OF DECEASED Isabel NewtonOWNER John Lee NewtonADDRESS 4930 Saffery Pl., S.D. Cal. 92102MORTUARY Ragsdale

LOT	<u>254</u>	GR		ROW		SEC		DEK DIV/D	<u>165 00</u>
OPENING TIME	<u>2 PM</u>			DAY		<u>Mon</u>			<u>110 00</u>
WALL BOX	<u>Beef</u>			SIZE		<u>#5</u>			<u>74 20</u>
REMOVAL OR FOUNDATION VET.									

TOTAL

\$349.20

PAID RECEIPT NUMBER

20418

BALANCE

02x1 flush marker only.**PAID**

JUL 23 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

D3293

ORDER

TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

311 A 533
 No. 20118
 No. 19416

DATE 7-23-1973

FROM John L. Newton ADDRESS 4930 Dexter, San Diego, Cal

Three hundred forty nine and 20/100 DOLLARS (\$ 349.20)

IN full PAYMENT OF Label Newton services

LOT 254 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3393

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 26 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	82 50
HALF SALES	100	83 50
LOTS	7784	
OPENINGS	7781	118 17
	100	
BOXES	7782	74 20
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		349 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1973

CHARGE Mary L. Hawkins
 ADDRESS 3593 Van Dyke Ave. S.D. 92105
 NAME OF DECEASED Pre-need 283-3847
 OWNER James T. & Mary L. Hawkins
 ADDRESS above
 MORTUARY _____

LOT 134 GR 2 ROW _____ SEC 1 ^{BLK} DIV 11 25000
 OPENING TIME _____ DAY 2 openings DATE _____ 22000
 VAULT BOX _____ SIZE (2) liners 17840
 REMOVAL OR FOUNDATION VET

TOTAL \$ 61840

PAID RECEIPT NUMBER

20402

BALANCE

Pvt. USA. 39317021Regulation flush marker only**PAID**

JUL 17 1973

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#6939
 AUTHORIZED

IN PERSON

PHONE BY Mary L. Hawkins

ORDER

TAKEN BY R. WellsW.O. NO. **D** 3294INVOICE 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 20102
 No 19400

DATE July 17 1973

FROM Mary L. Hawkins ADDRESS 3593 Van Dyke Ave. S.D.

Six hundred eighteen and 4/100 DOLLARS (\$ 618.40)

IN full PAYMENT OF Pre-paid lot and cemetery charges (Double interment privilege)

LOT 134 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

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

CREDIT	308	125.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7281	220.00
BOXES	100 7782	178.40
REMOVALS	100	
FOUNDATIONS	7783	

W.D. D-3294

CITY AUDITOR

JUL 18 1973

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY [Signature]

TOTAL PAID \$ 618.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1973

CHARGE

Leonard J. Clark

ADDRESS

9459 Mission Gorge Rd., Santee, 92071

NAME OF DECEASED

Pre-need lot

OWNER

Leonard J. & Elsie I. Clark
alone

ADDRESS

MORTUARY

D.I.P.

A LOT 72 GR 3 ROW SEC 1 DIV 11 250.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

250.00

PAID RECEIPT NUMBER

20404

BALANCE

0Corp. USA 14668745-12" x 24" or 12" x 30" flush marker

PAID

JUL 18 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Elsie I. Clark

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 3295

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00405
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0405
 No. 20404
 No. 19402

DATE 7-18- 19 73

FROM Leonard J. Clark ADDRESS 2459 Mission Bay Rd, San Diego

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

IN full PAYMENT OF Pro-need lot

LOT 72 GRAVE 3 ROW SECTION 1 BLOCK 00405/1

INVOICE NO. CASH

W.O. D-3795

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 20 1973

ISSUED BY D. Philby

CREDIT	306	
SALES CARE	951	<u>125.00</u>
HALF SALES OF LOTS	100 7784	<u>125.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>250.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-73CHARGE Dorothy S. KnightADDRESS BelowNAME OF DECEASED La Verne J. KnightOWNER Dorothy S. KnightADDRESS 2918 "J." St. S.O. 92102MORTUARY Ragdale 234-3061

LOT 25 GR 10 ROW SEC 17 DIV 7 145 00
 OPENING TIME 10 A DAY 4th DATE 7-20-73 110 00
~~W~~ BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$329.20PAID RECEIPT NUMBER 20405

BALANCE _____

PAID

JUL 18 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

(IN/PERSON)

PHONE BY Dorothy S. Knight

ORDER

TAKEN BY RudolphnaW.O. NO. D 3296INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MDUNT HOPE CEMETERY

1405
 NO. 20105
 NO. 18400

DATE 7-18 1973

FROM Maathy Knight ADDRESS 2918 J St. S.C.

Three hundred twenty nine and 20/100 DOLLARS (\$ 329.20)

IN full PAYMENT OF Salvador J. Knight Service

LOT 25 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. 0-3296

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 20 1973

ISSUED BY Butcher

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	110	00
	7761		
BOXES	100	74	20
	7762		
REMOVALS	100		
FOUNDATIONS	7763		
TOTAL PAID \$		329	20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1973CHARGE Anderson Regalade Mort.ADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Julius H. EstesOWNER Jessie R. EstesADDRESS 3904 1/2 Brighton N.H.A.MORTUARY 90062

LOT 82 GR 8 ROW 16 SEC 7 DIV 7 120 00
 OPENING TIME 1 P DAY DATE 7-20-73 110 00
 MOUNT BOX Bell SIZE 5 74 20
 REMOVAL OR FOUNDATION VET.

TOTAL

\$304.20

PAID RECEIPT NUMBER

20414

BALANCE

We Select - Min. flush marker OnlyBill above for Marker
Setting Fee

PAID

JUL 20 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYH. RegaladeORDER
TAKEN BYR. Ullrich

W.O. NO.

D 3297

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

436
 No. 20114
 NO. 19112

DATE 7-26 19 72

FROM Julius & Estelita ADDRESS 2001 Imperial Ave.

Three hundred four & 2/100 DOLLARS (\$ 304.20)

IN full PAYMENT OF Julius & Estelita Services

LOT 82 GRAVE 8 ROW _____ SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-3297

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE, **0436**

CITY AUDITOR

JUL 23 1973

ISSUED BY Keckley

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>304.20</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1973

CHARGE Blanche E. RungADDRESS 4515 Kansas St. S.D. apt H.NAME OF DECEASED Warren A RungOWNER above 92116ADDRESS 284-2571MORTUARY Lewis Colonial**X-Deep****D.I.P.**LOT 51 GR 1 ROW 1 SEC 1 ^{blk}DIV 11 250 00OPENING TIME 2 Here DAY Mon DATE 7-23-73 110 00VAULT A.S. SIZE #5REMOVAL OR FOUNDATION VET

TOTAL \$ 360 00

PAID RECEIPT NUMBER 20409BALANCE 0PFC USA 3715 4185may donate flag12" X 24" or 12" X 30" flush markerBill above for markerTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED # 6942IN PERSON Blanche E. RungPHONE BY Blanche E. Rung TAKEN BY BlancheW.O. NO. **D** 3298INVOICE 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. 20109
 No. 19197

DATE July 19 1973

FROM Blanche E. Rung ADDRESS 4515 Kansas St. S.F.

Three hundred sixty and ^{no}/₁₀₀ DOLLARS (\$ 360.⁰⁰)

IN full PAYMENT OF Warren A. Rung services

LOT 51 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. cash

W.D. D-3298

UNPAID BALANCE AFTER THIS PAYMENT #

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

CITY AUDITOR

JUL 20 1973

ISSUED BY [Signature]

CREDIT	306	<u>125.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>125.00</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>360.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1973

CHARGE

Louise Heland

ADDRESS

Below

NAME OF DECEASED

Pre-Need

OWNER

Louise Heland 92041

ADDRESS

4451 Carmel Dr. La Mesa

MORTUARY

447-4279

A

D.F.P.

LOT

3658

GR

ROW

SEC

DIV

10 247.50

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$247.50

PAID RECEIPT NUMBER

20411

BALANCE

flush marker only

PAID

JUL 19 1973

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.#6943
AUTHORIZED
IN PERSON

PHONE BY

Louise Heland

ORDER

TAKEN BY

R. C. DeLano

W.O. NO.

D

3299

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. 20411
 NO. 19409

DATE 7-19 1973

FROM Service Island ADDRESS 4451 Carmel & La Mesa

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

IN full PAYMENT OF the need list (D.F.P.)

LOT 3658 GRAVE _____ ROW _____ SECTION _____ DIVISION 40 BLOCK _____

INVOICE NO. Cash

W.D. D-3299

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 20 1973

ISSUED BY H. Weber

CREDIT	306	12375
SALES CARE	951	
HALF SALES OF LOTS	100	12375
7784		
OPENINGS	100	
7761		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>247.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1973

CHARGE Alma C. Anderson

ADDRESS 4041 Ibis St. S.D. 92103

NAME OF DECEASED Pre-need

OWNER above 295-5037

ADDRESS _____

MORTUARY _____

LOT 57 GR 8 ROW _____ SEC 16 BLK 7 DIV 120 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 120 00

PAID RECEIPT NUMBER 20412

BALANCE 0

12" X 24" flush marker only

6944

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 Alma C Anderson ORDER TAKEN BY K. Walli

W.O. NO. D 3300

INVOICE NO. Cash

PAID
JUL 19 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

LOT OWNER

ANDERSON, Alma C. 4041 Ibis St. San Diego 3
NAME ADDRESS

LOT 57 GR 8 Sec 16 Div 7

Pre-need charges paid 7/21/1973 D-3302

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20112

NO 19410

DATE July 19 1973

FROM Alma C. Anderson ADDRESS 4041 Ibis St. S. D.

One hundred twenty and ^{no}/₁₀₀ — DOLLARS (\$ 120.⁰⁰)

IN full PAYMENT OF Pre-need lot

LOT 57 GRAVE 8 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3300

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 20 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1973

CHARGE

Yuzichi Sato

ADDRESS

16 E. Sierra Way, Chula Vista 92011

NAME OF DECEASED

Hoshuen Sato

OWNER

422-5914

ADDRESS

MORTUARY

Benlough

LOT

4962

GR

ROW

SEC

DIV 10

OPENING TIME

10 ~~Here~~

DAY

Tues

DATE

7-24-73110.00VAULT ~~OR~~W.T.S.

SIZE

5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

30 day noteRes 4964 to 11-1-731st Burial was X-Deep

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

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

AUTHORIZED

IN PERSON

PHONE BY

Yuzichi Sato

ORDER

TAKEN BY

R. W. Schue

W.O. NO.

D3301

INVOICE NO.

16869

D3301
MOUNT HOPE CEMETERY

July 20 1973

The undersigned hereby requests and authorizes the interment of the remains of
KOSHUN SATO in Lot 4962 Gr. _____ Row _____ Sec. _____

~~XXXXXX~~

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

Signature of relative or legal representative

Koshiro Sato
16 E. University Blvd. Vista, Ca 92081
Address & relationship to deceased or authority to sign authorization son
LOT OWNER

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16869

DATE 7/24/1973

NO.

DEPT. Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-3301

Jyuichi Sato
 16 E. Sierra Way
 Chula Vista, Calif. 92011

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

THIS INVOICE IS DUE AND PAYABLE 8/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Koshun Sato Services

Lot 4962 Div 10

Opening (Whited TopSeal Vault)

\$ 110.00

30 Day Note

PAID

AUG 8 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00

rwd

df

CITY OF SAN DIEGO, CALIFORNIA NO.

16869

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1973CHARGE Alma C. AndersonADDRESS 4041 Ibis St. S.D. 92103NAME OF DECEASED Pre-need chargesOWNER apt. 501ADDRESS 295-5037

MORTUARY _____

LOT 57 GR 8 ROW _____ SEC 16 DIV 7OPENING TIME _____ DAY DATE (D) opening 11000VAULT BOX _____ SIZE (D) liner 7420

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 184.20PAID RECEIPT NUMBER 20416**PAID** BALANCE 0

JUL 21 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Note: check for \$1.00 too much - mailed
change with receiptTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON chain mail ORDER
PHONE BY chain mail TAKEN BY K. WellsW.O. NO. D 3302 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. 25416
 No. 19614

DATE July 21 19 73

FROM Alma C. Anderson ADDRESS 4041 Lida St. S.E.

One hundred eighty four and 20/100 DOLLARS (\$ 184.20)

IN full PAYMENT OF Proc. Mt. Hope cemetery charges

LOT 57 GRAVE 8 ROW 16 SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3302

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
 JUL 23 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	112.00
	7781	
BOXES	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		184.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1973

CHARGE

Pyramid Granite Co. Inc.

ADDRESS

540W. Grand Ave. Escondido 92025

NAME OF DECEASED

Edward Schachtmayer

OWNER

ADDRESS

MORTUARY

LOT

5

GR

5+6

ROW

SEC

100F

BLK

24

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

2-0X0-103000

TOTAL

\$ 3000

PAID RECEIPT NUMBER

20421

BALANCE

0Foundation and border - mail
card when ready to setW/m. check**PAID**

JUL 24 1973

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

check in mail

ORDER

TAKEN BY

R. M. Clark

W.O. NO.

D 3303

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 20121

NO 19419

DATE July 25 19 73

FROM Pyramical Granite Co. Inc. ADDRESS 540 W. Grand Ave. Encinitas

Thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Foundation - border for Deborah Thomas

LOT 5 GRAVE 5+6 ROW _____ SECTION E00F DIVISION BLOCK 24

INVOICE NO. Cash

W.O. D-3303

UNPAID BALANCE AFTER THIS PAYMENT #

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

CITY AUDITOR
 IIII 26 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>3000</u>
TOTAL PAID \$		<u>3000</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1972CHARGE Pre. Need

ADDRESS _____

NAME OF DECEASED Carl Rohr

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 12 GR 7 ROW _____ SEC 17 DIV 7OPENING TIME 10 here DAY DATE 7-26-73VAULT BOX Bell SIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE

Chq. pd. pre. need on D-2605

THE CITY CHARTER 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 Hoyer

PHONE BY _____

ORDER

TAKEN BY UehneW.O. NO. D 3304INVOICE NO. Pd.

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-23-73

CHARGE Henry J. Williams 264-9236

ADDRESS 3763 Florence, S. D. Cal. 92113

NAME OF DECEASED Adena M. Williams

OWNER abony

ADDRESS _____

MORTUARY Rogsdale

LOT <u>74</u>	GR <u>3</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>120 00</u>
OPENING TIME <u>2 Pm</u>	DAY _____	DATE <u>7-26-73</u>	<u>THUR</u>		<u>110 00</u>
VAN BOX <u>Beef</u>	SIZE <u>#5</u>				<u>74 20</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL 304 20

PAID RECEIPT NUMBER 20417

BALANCE 0

Req. flush markers only.

Res. granite 4x5

6945'

PAID
JUL 23 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Henry J. Williams ORDER TAKEN BY DoPhillips
PHONE BY _____

W.O. NO. D 3305 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DN # 533
 N# 20417
 NO. 19415

DATE 7-23-73

FROM Henry J. Williams ADDRESS 3743 Sherman, San Diego, Ca

Three hundred Four & 2/10 DOLLARS (\$ 304.20)

IN full PAYMENT OF Adm. M. Williams Service

LOT 74 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 2454

W.O. D-3305

UNPAID BALANCE AFTER THIS PAYMENT 0

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

533
 CITY AUDITOR
 JUL 26 1973

ISSUED BY D. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>304.20</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1973

CHARGE William A. Benekos, Sr.

ADDRESS 3308 Evergreen St., Bonita, Cal.

NAME OF DECEASED William A. Benekos, Jr.

OWNER _____

ADDRESS _____

MORTUARY Humphrey (Robert)

LOT 43 GR - ROW 6 SEC 6 DIV 7

OPENING TIME 1 PM DAY DATE THUR 7-26-73 110 00

BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 184.20

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note

Family specified lot nearest to
Geo. B. Benekos (Lot 41)

THE CITY CHARTER 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 Humphrey ORDER TAKEN BY D. O. Shilljo

PHONE B D 3306 W.O. NO. 16870 INVOICE NO. 16870

D3306
MOUNT HOPE CEMETERY

7-24-1973

The undersigned hereby requests and authorizes the interment of the remains of William A. Benekos, jr. in Lot 43 Gr - Row 6 Sec. 6
~~514~~ 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.

W.A. Benekos, jr.

Signature of relative or legal representative

3308 Evergreen St., Bonita, Cal.
lot owner

Address & relationship to deceased or authority to sign authorization

D. Phillips

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. 20460
 No. 19458

DATE 8-7 1973

FROM William Boncho ADDRESS 3308 Encanto Blvd
San Diego, Calif.

One hundred eighty four 2/10 DOLLARS (\$ 184.20)

IN full PAYMENT OF William A. Boncho, Jr. Sr.

LOT 43 GRAVE _____ ROW _____ SECTION 6 DIVISION 1
 BLOCK _____

INVOICE NO. 16870

W.O. D-3306

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 AUG 5 1973
 11 13

ISSUED BY W. Boncho

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>74.20</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>184.20</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16870

DATE 7/26/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3306
DEPT. Cemetery		

William A. Benekos, Sr.
3308 Evergreen Street
Bonita, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William A. Benekos, Jr. Services	
Lot 43 Row 6 Sec 6 Div 7	
Opening	\$ 110.00
Cement burial liner	70.00
Sales Tax	4.20
	<hr/>
	\$ 184.20
30 Day Note	

PAID
AUG 8
1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd dp
100	7781	\$ 110.00	
100	7782	74.20	

CITY OF SAN DIEGO, CALIFORNIA NO.

16870

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1973CHARGE Dilday Bros H.V. Funeral DirectorsADDRESS 244 Redondo ave., Long Beach, cal.NAME OF DECEASED Helene M. Jarrell

OWNER _____

ADDRESS DildayMORTUARY Brothers Mort. 244 Redondo Ave. Long BeachLOT 4 GR 3 ROW _____ SEC Just BLK 31OPENING TIME 2 here DAY wednes. DATE 7-25-73 110 00VAULT ~~BOX~~ W-T.S. SIZE 5 106 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$216.00PAID RECEIPT NUMBER 20424BALANCE 0Ch/ w/ Ser.

~~20424~~ PAID
 JUL 25 1973
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Dilday Mort. ORDER
 TAKEN BY R. Rulchne

W.O. NO.

D 3307

INVOICE NO.

CASH

D3307
MOUNT HOPE CEMETERY

June 4, 1971

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

Helene M. Jarrell in Lot 4 Gr 3 Row _____ Sec. I.O.O.F.
Block _____

Division 31 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.

daughter of Eunice John Florence
Muriel Merritt - 14300 1/2 St. San Fernando
Signature of relative or legal representative Address & relationship to lot owner and/or authority to sign authorization

~~W. B. Baragan~~
Witness

Craig M. Baragan
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20124
 1973

DATE 7-25 19 73

FROM Walden Bros Funeral Home ADDRESS 244 R. Road, Long Beach, Cal

Two hundred Sixteen and 1/10 DOLLARS (\$ 216.00)

IN full PAYMENT OF Helene M. Farrell services

LOT 4 GRAVE 3 ROW SECTION FOOP DIVISION BLOCK 31

INVOICE NO. CASH

W.G. D-3307

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 26 1973

ISSUED BY Dr. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	116.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		216.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1973

CHARGE Marion E. Kirkland

ADDRESS 5190 Barona Way
1206 Olive St. (S. Hwy) La Mesa, Cal. 92041

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS _____

MORTUARY _____

LOT 4 GR 2 ROW _____ SEC 17 DIV 7 145.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145.00

PAID RECEIPT NUMBER 20420

BALANCE 0

Regulation flush marker only

PAID
JUL 24 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#6948
AUTHORIZED

IN PERSON Marion E. Kirkland ORDER TAKEN BY D. Shilby

W.O. NO. D 3308 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

117 533
 No. 20120
 NO. 19418

DATE 7-24 19 73

FROM Marion E. Kirkland ADDRESS 5190 Barron V. Payne Memorial

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

IN full PAYMENT OF Pre. rec'd amt

LOT 4 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.D. D-3308

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 26 1973

ISSUED BY [Signature]

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 73

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Jane Doe #81

OWNER

ADDRESS (Co Adult)

MORTUARY Pacific Beach

LOT 13 GR 2 ROW SEP 16 DIV 7 5500

OPENING TIME 11 ~~11:30~~ DAY DATE 7-26-73 5000

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 105.00

PAID RECEIPT NUMBER

BALANCE

Del. only w/c before coming

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

 AUTHORIZED
 IN PERSON Eddie T.
 PHONE BY

 ORDER
 TAKEN BY K. Wells

 W.O. NO. **D** 3309

INVOICE NO. 16871



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16871

DATE 7/26/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3309

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jane Doe Services

Lot 13 Gr 2 Sec 16 Div 7

Opening (Adult)

\$ 55.00

50.00

\$ 105.00

PAID
 AUG 14 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd

JP

CITY OF SAN DIEGO, CALIFORNIA NO.

16871

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1973CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Servant St. 92111NAME OF DECEASED George Yoder

OWNER _____

ADDRESS (Co. Child)MORTUARY Paris* LOT 33 GR _____ ROW _____ SEC 5 DIV 8 38.00OPENING TIME 1:30 here DAY DATE Fr. 7-27-73 37.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$75.00

PAID RECEIPT NUMBER _____

BALANCE _____

5'6" 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 Paris Mar. ORDER TAKEN BY R.W. Dehne

PHONE BY D 3310 INVOICE NO. 16872

W.O. NO. _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16872

DATE 7/27/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3310
----------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George A. Yoder services

Lot 33 Sec 5 Div 8

\$ 38.00

Opening (Child)

37.00

 \$ 75.00

PAID

AUG 20 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$38.00
100	7781	37.00

kgv

df

CITY OF SAN DIEGO, CALIFORNIA NO.

16872

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 73

CHARGE

Lola L. Kraft

ADDRESS

3077 Kalmia St. S.D. 92104

NAME OF DECEASED

Milton J. Kraft

OWNER

ADDRESS

MORTUARY

LOT

18

GR

ROW

13

SEC

1

DIV

5

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Gov't. Marker - inst.3000

TOTAL

3000

PAID RECEIPT NUMBER

20722

BALANCE

PAID

JUL 24 1973

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

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

AUTHORIZED
IN PERSON
PHONE BY

ck in mail

ORDER
TAKEN BY

R. Melb

W.O. NO.

D 3311

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 20422
 No. 19420

DATE July 25 19 73

FROM Lela L. Kraft ADDRESS 3577 Kalamia St. L.A.
Thirty and 1/2 DOLLARS (\$ 30.00)

IN full PAYMENT OF marker installation

LOT 18 GRAVE _____ ROW 13 SECTION 11 DIVISION BLOCK 5

INVOICE NO. sent

W.O. D-3311

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JUL 26 1973

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1973

CHARGE

Mabel R. Stegall

ADDRESS

827 E. 13th St. Nat'l City 92050

NAME OF DECEASED

Delbert L. Stegall

OWNER

ADDRESS

MORTUARY

LOT 78 GR 2 ROW 16 SEC 16 BLK 7 DIV 7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION (VET)

Marker inst.3000

TOTAL

\$ 3000

PAID RECEIPT NUMBER

20423

BALANCE

0**PAID**

JUL 24 1973

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

AUTHORIZED

IN PERSON

PHONE BY

ck in mail

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 3312

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. 20423
 NO. 19121

DATE July 25 19 73

FROM Walter R. Stegall ADDRESS 827 E. 13th St. Mt. Hope City

Thirty and no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Gravestone installation for

Robert L. Stegall

LOT 78 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-3312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 26 1973

ISSUED BY R. Stegall

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1973

CHARGE Blow N. Stump
 ADDRESS 25240 Prospect #3 Calif. 92354
 NAME OF DECEASED Ronald N. Stump, Sr.
 OWNER Viola C. Stumps
 ADDRESS 2743 Hill Dr. N. E. 92050
 MORTUARY Berge Roberts 475-4173

LOT 382.3 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10 165.00
 OPENING TIME 11:30 A DAY 7 hrs. DATE 7-26-73 110.00
~~MARKET~~ BOX Bell SIZE 74.20
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$349.20PAID RECEIPT NUMBER 20425

BALANCE _____

Res 3824 To 11-1-73
flush marker Only

PAID

JUL 25 1973

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

#10949
 AUTHORIZED
 IN PERSON

PHONE BY _____

Blow StumpW.O. NO. D 3313ORDER
TAKEN BY Rev. DehneINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

92354
 No. 20425
 No. 19423

DATE 7-25 1973
 FROM Don W. Steump ADDRESS 25240 Prospect No 3
Three hundred forty nine & 2/100 - DOLLARS (\$ 349.20)
 IN full PAYMENT OF Don W. Steump's

LOT 3823 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 0001

W.O. D. 3313

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 26 1973

ISSUED BY R. DeLeon

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
	7784	
	100	110.00
	7781	
	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		349.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1973CHARGE Anna B. MurphyADDRESS BelowNAME OF DECEASED Pre-needOWNER Anna B. MurphyADDRESS 4054 Brant St 92103MORTUARY Bonhams 298-6252LOT 403 GR _____ ROW _____ SEC _____ ^{BOOK} DIV 10 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 20426

BALANCE _____

flush marked only**PAID**

JUL 25 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON
PHONE BYAnna B Murphy ORDER TAKEN BY R. Rulchne

W.O. NO.

D 3314

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. 20486
 NO. 19021

DATE 7-25 19 73

FROM Anna B. Murphy ADDRESS 4054 Brent St. B

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

IN full PAYMENT OF Plot Fee lot

LOT 403 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3314

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 26 1973

ISSUED BY B. Udels

CREDIT	306	
SALES CARE	951	82.50
HALF SALES	100	
	7784	82.50
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1973CHARGE Mary Dougher 272-5395ADDRESS 5309 Jamestown Rd., San Diego, Ca. (17)NAME OF DECEASED Clarence L. Reedy

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT 17 GR 30 ROW _____ SEC MAS BLK MOPENING TIME _____ DAY DATE 30 00VAULT ~~BOX~~ _____ SIZE 75h 31 80REMOVAL OR FOUNDATION FEE Recording Fee 12 00TOTAL 73.80

PAID RECEIPT NUMBER _____

BALANCE _____

will witness.Mrs Dougher to bring urn & pay chgs.

THE CITY CHARTER MAKES NO 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 DoophiljiaW.O. NO. D 3315

INVOICE NO. _____

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1973

CHARGE _____

ADDRESS _____

NAME OF DECEASED Property transfer

OWNER Robert and Ruth Perkins

ADDRESS _____

MORTUARY _____

LOT 65 GR _____ ROW _____ SEC 1 ~~BLK~~ DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

nc

PAID RECEIPT NUMBER _____

BALANCE

above lot transferred to new owners by aerie #244, Feathered Order of Eagles Lodge this date. Signed transfer 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

via mail

ORDER TAKEN BY

Dr. Phillips

W.O. NO.

D 3316

INVOICE NO.

nc

D3316

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

.....ROBERT AND/OR RUTH PERKINS.....

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.....65....., 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

.....17.....day of.....JULY....., 19.....23.....

James M. Stewart Jr.
.....James M. Stewart Jr.....
Worthy President

M. D. Rosenberg
.....M. D. Rosenberg.....
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1972

CHARGE

No Charge

ADDRESS

NAME OF DECEASED

Property Trade

OWNER

Edward F. Foman

ADDRESS

4567 Clairemont Dr.

MORTUARY

S. D. (17)

LOT

75

GR

7

ROW

SEC

11

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

TOTAL

BALANCE

D.C. # 360

N.C.

Exchange lot 2933 Div. 10
for above lot in Vets Sect.

Corp. U.S.A.

#,450-7114
20909568

Orig. Deed # 0265 Destroyed.

THE CITY CHARTER MAKES NO 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.

R. W. Dehne

W - F

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1973

CHARGE S.D. Co. Welfare Dept

ADDRESS _____ # 928

NAME OF DECEASED Del Socorro Esperanza

OWNER _____

ADDRESS _____ (co. adult)

MORTUARY Hubbard

LOT 13 GR 1 ROW _____ SEC 16 DIV 7 55 00

OPENING TIME 10 here DAY DATE Fri 7-27-73 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

~~Del only~~

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

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY D. Phillips

W.O. NO. D 3318 INVOICE NO. 16873



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16873

DATE 7/27/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3318
----------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Del Socorro Esperanza services

Lot 13 Gr 1 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

 \$ 105.00

PAID
 AUG 28 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	155.00
100	7781	50.00

Jgvr

CITY OF SAN DIEGO, CALIFORNIA NO.

16873

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1973

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

W.O. NO.

ORDER
TAKEN BY

INVOICE NO.

D 3319

16874

u/call
30 Day Note

279-2482
Lewis Colonial

J. G. Mc Jarvis
2506 Mammoth Dr. S.D. 23
Ella H. Hare

LOT 13 GR 3 ROW SEC 1 DIV 1
OPENING TIME 10 here DAY DATE 7-27-73 \$110.00
VAULT W-L-T.S. SIZE #5

\$110.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21000

~~No 11998~~

Originally billed to J. S. McHarvie

DATE Mar. 2, 1974

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D.

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

IN full PAYMENT OF Ella L. Harve services

LOT 13 GRAVE 3 ROW _____ SECTION 1 DIVISION 1
 BLOCK 1

INVOICE NO. 11874

W.O. D-3319

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAR 4 '74
PAID #13

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>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
7/27/1973

NO. 16874

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-3319
-------------------	----------------	--------------------------

J. G. McGarvie
 2506 Mammoth Drive
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ella L. Hare services

Lot 13 Gr 3 Sec 1 Div 1

Opening (Whited top seal vault)

\$ 110.00

PAID

MAR 4 1974

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

16874

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-26

19 73

CHARGE

Lewis Colonial Mort.

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Ella G. Hare

OWNER

ADDRESS

MORTUARY

LOT

13

GR

3

ROW

SEC

1

DIV

1

OPENING TIME

10 here

DAY
DATE

5 27-73

VAULT BOX

SIZE

REMOVAL OR FOUNDATION YET

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 3320

INVOICE NO.

D3319
MOUNT HOPE CEMETERY

12/2

1966

The undersigned hereby requests and authorizes the interment of the remains of
Ella L. Hare in Lot 13 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.

Ella L. Hare 3801 Centre St. (apt 1)

Signature of relative or legal
 representative

Ideal F. Shelton

Witness

Address & relationship to deceased or
 authority to sign authorization

Daughter of R.W. McGarvie, original
 Lot Owner

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1973

CHARGE

Pacific Beach Mort.

ADDRESS

4710 Cass Street, S.D.

NAME OF DECEASED

Hattie M. Smelley

OWNER

ADDRESS

MORTUARY

Pacific BeachLOT 1166 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1:30 P. DAY Mon. DATE 7-30-73 110.00VAULT 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 Jr.

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

D 3321

INVOICE NO.

16877



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16877

DATE 7/30/1973	NO.
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3321

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Hattie M. Smelley services
 Lot 1466 Division 10
 Opening (Air seal vault)

\$ 110.00

PAID

OCT 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	110.00

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

16877

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1973

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Levant St.

NAME OF DECEASED

Robert T. Mitchell

OWNER

#932

ADDRESS

(C. Adult)

MORTUARY

BeardsleyLOT 12 GR 6 ROW 16 SEC 16 DIV 7 55 00OPENING TIME 11:30 DAY DATE Fri 7-27-73 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

 AUTHORIZED
IN PERSON
PHONE BY
E. Griffith
 ORDER
TAKEN BY
R. Ullrich

W.O. NO.

D 3322

INVOICE NO.

16875



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16875

DATE	7/27/1973	NO.	16875
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-3322

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert J. Mitchell services

Lot 12 Gr 6 Sec 16 Div 7

Opening (Adult)

\$ 55.00

50.00

 \$ 105.00

PAID
 AUG 28 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

fgw

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16875

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1973

CHARGE

Heath Funeral Home

ADDRESS

111 Highland Ave. N.C.

NAME OF DECEASED

Jennifer R. Fawver

OWNER

J. D. Fawver

ADDRESS

311 E. 5th N.C.

MORTUARY

477-6317LOT 107 GR _____ ROW _____ SEC 3 ~~ROW~~ DIV 9 7500

OPENING TIME

9 AM

DAY

MON.

DATE

7-30-733500

MARKET BOX

SIZE

#13180

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$141.80

PAID RECEIPT NUMBER _____

BALANCE

10" x 20" flush infant marker
Only allowed.(Ralph Starnold's granddaughter)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

J. D. Fawver

ORDER

TAKEN BY

R. R. Schme

W.O. NO.

D 3323

INVOICE NO.

16878

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20653

~~1915~~

DATE Oct. 23 19 73

FROM Heath Funeral Home ADDRESS 611 Highland Ave. N. E.

One hundred forty one and 89/100 DOLLARS (\$ 141.89)

IN full PAYMENT OF Jennifer Rae Hawver services

LOT 107 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 9

INVOICE NO. 16878

W.O. D-3323

UNPAID BALANCE AFTER THIS PAYMENT 0

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

 ISSUED BY [Signature]

CREDIT	306	
SALES CHRG	951	27.50
HALF SALES OF LOTS	100	37.50
	7784	
OPENINGS	100	37.50
	7781	
BOXES	100	37.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		141.89



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16878

NO.

DATE 7/30/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-3323

Heath Funeral Home
611 Highland Avenue
National City, California 92050

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jennifer Rae Pawver services

Lot 107 Sec 3 Div 9

\$ 75.00

Opening

35.00

#1 Cement burial liner

30.00

Sales tax

1.80

PAID
OCT 24 1973

\$ 141.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	37.50
100	7781	35.00
100	7782	31.80
100	7784	37.50

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16878

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1973

CHARGE

Featheringill Mortuary

ADDRESS

6322 El Cajon Blvd.

NAME OF DECEASED

Leonard E. Hake

OWNER

ADDRESS

MORTUARY

~~X-DEEP~~ D.I.P.

✓ LOT <u>2963</u>	GR	ROW	SEC	Blk DIV <u>10</u>	<u>11250</u>
OPENING TIME <u>10 AM</u>	DAY DATE	<u>7-30-73</u>	<u>Mon</u>		<u>11000</u>
WELP BOX <u>Beel</u>	SIZE	<u>#5</u>			<u>7420</u>
REMOVAL OR FOUNDATION VET.					

TOTAL

\$296.70

PAID RECEIPT NUMBER

BALANCE

Husband of Donna E.

THE CITY CHARTER MAKES NO 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 Fi

ORDER

TAKEN BY

K. M. M.

W.O. NO.

D 3324

INVOICE NO.

16879



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16879

DATE 7/30/1973

DEPT. Cenetry	DEPT. REF. NO.	YOUR ORDER NO. D-3324
---------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leonard E. Hake services

Lot 2693 Division 10 (D.I.P.)

\$ 112.50

Opening (Extra deep)

110.00

Cement burial liner

70.00

Sales tax

4.20

PAID
 NOV 30 1973

 \$ 296.70

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	56.25
100	7781	10.00
100	7782	74.20
100	7784	56.25

CITY OF SAN DIEGO, CALIFORNIA NO.

16879

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1972

CHARGE

Duane E. Terry

ADDRESS

below

NAME OF DECEASED

Dionnes M. Terry

FATHER

Duane E. Terry

ADDRESS

910 Euclid Ave. Apt. #124

MORTUARY

RagdaleS.O. 13

LOT

1578

GR

ROW

SEC

DIV

9 3500

OPENING TIME

2 here

DAY DATE

7-30-733000

VAULT BOX

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 65.00

PAID RECEIPT NUMBER

20428

BALANCE

Chp here 10" x 20" flush marker only**PAID****JUL 27 1973****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Duane E. Terry

ORDER

TAKEN BY

Rudolph

W.O. NO.

D3325

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

211 593

No. 20128

No. 19426

DATE July 27 19 73

FROM Duane C. Terry ADDRESS 910 Euclid Ave. S.D.

sixty five and no/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Duane M. Terry services

LOT 1578 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. D-3325

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR **00593**

JUL 30 1973

ISSUED BY [Signature]

CREDIT	300	<u>17.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>17.50</u>
OPENINGS	100 7781	<u>30.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>65.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 19 73

CHARGE

Lewis Colonial Mortuary

ADDRESS

3051 El Cajon Blvd. S.D.

NAME OF DECEASED

Grover C. Runyan

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

63

GR

ROW

6

SEC

6

DIV

7

OPENING TIME

9:30 AM

DAY

7-31-73

110 00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET

TOTAL

\$110 00

PAID RECEIPT NUMBER

20436

BALANCE

Bill marker installation to:

Saul A. Runyan

3524 Boundary St
San Diego 92104

PAID

JUL 31 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Dick Gregory

ORDER

TAKEN BY

K. H. Helbo

W.O. NO.

D 3326

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

692
 NO. 20136
 NO. 19434

DATE 7-31 1973

FROM Lucia Colonial Mt. ADDRESS 3051 El Capin Blvd

one hundred ten & no/100 - DOLLARS (\$ 110.00)

IN full PAYMENT OF Graves E. Reunyon Serv.

LOT 103 GRAVE _____ ROW 6 SECTION 6 DIVISION 7 BLOCK _____

INVOICE NO. 692

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>110.00</u>
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.00</u>

W.D. R-326

CITY AUDITOR

AUG 2 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1973

CHARGE

Lakeside Funeral Chapel

ADDRESS

9840 Maine, Lakeside, Cal. 92040

NAME OF DECEASED

Juliette Ann Walters

OWNER

Clyde Walters

ADDRESS

3521 1/2 - 6th ave. S.D. 92103

MORTUARY

Lakeside (Sherrill)

P
 ✓ LOT 33 GR 42 ROW SEC MAS BER Q 2000

OPENING TIME 1 PM *Here* DAY Mon DATE 7-30-73 3000

VAZ ~~BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 5000PAID RECEIPT NUMBER 20432BALANCE 0

*We select - 10" X 20" flush
 marker only*

PAID

JUL 30 1973

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

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

AUTHORIZED

IN PERSON

PHONE BY

Virgil Sherrill

ORDER

TAKEN BY

R. Miller

W.O. NO.

D 3327

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

6922
 No. 20172

1973-19130

DATE 7-30-73 1973

FROM Lakeside Funeral Chapel ADDRESS 9840 Mirna, Lakeside, Cal
Fifty and 1/2

full DOLLARS (\$ 50.00)

IN PAYMENT OF Juliette Ann Watson services

LOT 33 GRAVE 42 ROW SECTION W1A2 DIVISION BLOCK Q

INVOICE NO. CASH

W.O. D-3327

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 2 1973

ISSUED BY [Signature]

CREDIT	506	
SALES TAX	951	<u>10.00</u>
HALF SALES OF LOTS	100	<u>11.00</u>
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>50.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1973CHARGE Marie Skrivanic 454-5890ADDRESS 409 La Canada, La Jolla, Cal. 92037NAME OF DECEASED Pre-needOWNER Kathryn KaneADDRESS above

MORTUARY _____

LOT 50 GR 7 ROW _____ SEC 16 DIV 7 9

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120 00PAID RECEIPT NUMBER 20429BALANCE 012" X 24" flush marker only

PAID

JUL 29 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6659

THE CITY CHARTER MAKES NO 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 Skrivanic

ORDER

TAKEN BY

D. PhillipsW.O. NO. D 3328INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

24 543
 No 20429
 No 19427

DATE 7-29-1973
 FROM Marie Skrivanic ADDRESS 409 La Canada, La Jolla, CA
one hundred twenty & 4/10 DOLLARS (\$ 120.⁰⁰)
 IN full PAYMENT OF Pr. - need let for
Kathryn Kane

LOT 50 GRAVE 7 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.D. D-332A

UNPAID BALANCE AFTER THIS PAYMENT 0.

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 00593
CITY AUDITOR
JUL 30 1973
 ISSUED BY R. Shilley

CREDIT	306	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	<u>60.00</u>
OPENINGS	100	<u>—</u>
	7781	<u>—</u>
BOXES	100	<u>—</u>
	7782	<u>—</u>
REMOVALS	100	<u>—</u>
FOUNDATIONS	7783	<u>—</u>
TOTAL PAID \$		<u>120.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1973CHARGE Martha LoweryADDRESS 4926 Beaton Dr., San Diego, Cal.NAME OF DECEASED See below

OWNER _____

ADDRESS _____

MORTUARY _____

changed invoice to show 77.84 - 7.50 each acct.

LOT 89 GR 6 ROW _____ SEC. 17 ~~17~~

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Placement of marker on Co. Grave → ~~125.00~~ ~~125.00~~

TOTAL 60.00PAID RECEIPT NUMBER 20430 ~~125.00~~BALANCE 65.00

Part Payment of \$60.00 toward charges for Placement of a marker for the County burial of Jesse Thompson.

\$65.00 due.**PAID**

JUL 29 1973

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 Martha Lowery ORDER TAKEN BY D. PhillipsPHONE BY _____ W.O. NO. **D 3329** INVOICE NO. ~~16876~~ 16876*over*

306
7784

100
7781

100
7784

60.00

110.00

60.00

55.00

50.00

60.00

allowed by
County

5.00

60.00

60.00

5.00

50.00

5.00

DD 1/29/73
receipt #
20430

Q

10.00

55.00

Inv 16876

now shows

306 - 7784 7.50

100 - 7781 50.00

100 - 7784 7.50

\$65.00

PAID
ENCLOSURE
RECEIVED
FEB 1 1973

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20430
 No 19428

DATE 7-29-1973

FROM North Lavery ADDRESS 4926 Reaton Dr, S.D. Cal

Sixty ~~and~~ and 1/10 DOLLARS (\$ 60.⁰⁰)

IN Part PAYMENT OF Difference in charges to allow placement
of marker on County grant of Jesse Thompson

LOT 89 GRAVE 6 ROW SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. ~~16876~~
16876

W.O. D-3329

UNPAID BALANCE
 AFTER THIS PAYMENT 65.⁰⁰

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

SAN DIEGO
 CITY TREAS.

JUL 30 1973

PAID
 # 13

ISSUED BY [Signature]

CREDIT	306	5.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	5.00
OPENINGS	100 7781	50.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		60.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20455

NO 19453

DATE 8-5-1973

FROM Martha Lowery ADDRESS 4926 Deaton San Diego, CA

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

IN FULL PAYMENT OF Difference in charges to allow placement of marker on Co grave of Jesse Thompson

LOT 89 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 16876

W.O. D-3329

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. PAID AUG 6 1973 #13

CREDIT	306	7.50
SALES CARE	951	7.50
HALF SALES	100	50.00
OF LOTS	7784	
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature] TOTAL PAID \$ 65.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

594

No. 20430
 No. 19283

DATE 7-29-1973

FROM North Lavery ADDRESS 4926 Beaton Dr., S.D. Cal.

Sept 1972 and 1973 DOLLARS (\$ 60.00)

IN part PAYMENT OF difficulties in charges to allow placement

of marker on cemetery ground from Thompson

LOT 29 GRAVE 6 ROW SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. 16876

W.O. D-3329

UNPAID BALANCE AFTER THIS PAYMENT 65.00

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

00594

CITY AUDITOR

JUL 30 1973

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	5.00
HALF SALES OF LOTS	7784	5.00
OPENINGS	7781	50.00
	100	
	7782	
REMOVALS FOUNDATIONS	7783	

TOTAL PAID \$ 60.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16876

DATE 7/29/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3329
----------------	----------------	-----------------------

Martha Lowery
 4926 Deaton Dr.,
 San Diego, Cal.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/29/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jesse Thompson interment

Lot 89 Gr 6 Sec 17 Div 7

~~CHARGE~~ Difference in normal charges
 and charges paid by County to allow
 placement of a marker on county grave. \$ 125.00

Paid 7/29/1973 (receipt #20430) - 60.00

BALANCE DUE - - - \$ 65.00

PAID
 AUG 7 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 5.00 750
100	7787	5.00
100	7784	5.00 750

CITY OF SAN DIEGO, CALIFORNIA NO.

16876

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1973

CHARGE Theodore Say 459-8526
 ADDRESS 5825 Folsom Dr., La Jolla, Ca 92037
 NAME OF DECEASED Pre-need lot
 OWNER Theodore & Sybelle E. Say
 ADDRESS Above
 MORTUARY _____

A LOT 3274 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 165 00
 PAID RECEIPT NUMBER 20431 BALANCE 0
Reserve 3271
3272 x 3273 to 11-1-73

lot 3274 for Bettie Hurley

Regulation flush marker only.

PAID

JUL 30 1973

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

#6960
 AUTHORIZED

IN PERSON

PHONE BY

Theodore Say

ORDER

TAKEN BY

Do-Chi-Chi

W.O. NO.

D 3330

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITORS
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

692
 No. 20131
 No. 19439

DATE 7-30-1973

FROM Theodore Say ADDRESS 5825 Felton, La Jolla, Cal

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

IN full PAYMENT OF Pre-need lot for Bettie Hurley

LOT 3274 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3330

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 2 1973 00692

ISSUED BY Dot Phillips

CREDIT	306	
SALES CARE	951	82 50
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 7-30 1972

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

6950 Servant St. S.D. ⑩

NAME OF DECEASED

Inf. Anquiano

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Cypress View

LOT

76

GR

1

ROW

SEC

GAR DIV 3

28 00

OPENING TIME

PM

DAY DATE

Tues 7-31-73

25 00

~~VAULT BOX~~

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON PHONE BY

John S.

ORDER TAKEN BY

Rudolph

W.O. NO.

D 3331

INVOICE NO.

16880

Del Only



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16880

DATE 7/31/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3331

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Inf. Anguiano Services

Lot 76 Gr 1 Sec GAR Div 3

Opening (County Inf.)

\$ 28.00

25.00

\$ 53.00

PAID

AUG 31 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

rmd

CITY OF SAN DIEGO, CALIFORNIA NO.

16880

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1973

CHARGE

Mrs. E. H. Alsdorf

ADDRESS

2105 J. Ave. N. E.

NAME OF DECEASED

Edward H. Alsdorf

OWNER

ADDRESS

MORTUARY

Berge Roberts

LOT

182

GR

1

ROW

SEC

11

DIV

7

OPENING TIME

2 P

DAY DATE

Tues.7-31-73110 00

WALL BOX

Bell

SIZE

#574 20

REMOVAL OR FOUNDATION VET.

TOTAL

\$184.20

PAID RECEIPT NUMBER

BALANCE

w/call30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. E. H. Alsdorf

ORDER

TAKEN BY

R. W. Behne

W.O. NO.

D 3332

INVOICE NO.

16881



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16881

DATE
7/31/1973DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3332

Mrs. E. H. Alsdorf
 2105 J Ave.
 National City, Calif. 92050

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward H. Alsdorf Services

Lot 182 Gr 1 Sec 11 Div 7

Opening

\$ 110.00

Cement burial liner

70.00

Sales Tax

4.20

\$ 184.20

30 Day Note

PAID
 AUG 28 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	74.20

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16881

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1973CHARGE Estate of James A. Morris S.D. Cal.ADDRESS % Mr. Schmidt, B & A trust Dept., P.O. Box 1631NAME OF DECEASED James A. Morris

OWNER _____

ADDRESS _____

MORTUARY Humphrey (Ray)LOT 3377 GR _____ ROW _____ SEC _____ ~~DATE~~ DIV 10OPENING TIME 1 hour DAY DATE TUE 7-31-73 110 00VASE BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL # 184 20

PAID RECEIPT NUMBER _____

BALANCE _____

Submit claim.

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

AUTHORIZED IN PERSON Kenneth M. McLaughlin ORDER TAKEN BY D. Phillip
PHONE BY _____

W.O. NO. **D** 3333 INVOICE NO. 16882

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20664

1973

DATE 10-30 1973

FROM Est. of James A. Norris ADDRESS 1515 Highland Ave, No. 92060

One hundred eighty four & 2/100 DOLLARS (\$ 184.20)

IN full PAYMENT OF James A. Norris Services

LOT 3377 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 16882

W.O. R-3333

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID #13 OCT 31 1973 SAN DIEGO CITY TREASURY

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>116.00</u>
	7781	
BOXES	100	<u>74.20</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>184.20</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16882

DATE 7/31/1973

DEPT. Genetery

DEPT. REF. NO. YOUR ORDER NO. D-3333

Est. of James A. Norris
 % Mr. Schmidt, Bank of Amer.
 Trust Dept. P.O. Box #1631
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James A. Norris Services

Lot 3377 Div 10

Opening

Cement burial liner

Sales Tax

\$

\$ 110.00

70.00

4.20

PAID

OCT 31 1973

\$ 184.20

Claim submitted 7/31/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00
100	7782	74.20

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16882

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1973CHARGE William J. GibsonADDRESS 5183 Ewing St. S.D. (15)NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 52 GR _____ ROW 9 SEC 6 DIV 7 **D.I.P.** 72.50

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 20433 TOTAL \$72.50

BALANCE _____

One marker per grave**PAID**

JUL 30 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON William J. Gibson ORDER
PHONE BY R. R. Schme TAKEN BYW.O. NO. **D** 3334 INVOICE NO. Cad

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

692
 No. 20133
 No. 19531

DATE 7-30 1973

FROM William J. Gibson ADDRESS 5183 Ewing St. B

Twenty two & 5/100 DOLLARS (\$ 22.50)

IN full PAYMENT OF D. F. P. on lat below

LOT 52 GRAVE _____ ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. D. 3334

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 692

AUG 2 1973

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	<u>36 25</u>
HALF SALES OF LOTS	100	
	7784	<u>34 25</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>72 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-31-73

CHARGE

Ola Mae Bell

ADDRESS

5009 La Paz Dr. S.D. (12)

NAME OF DECEASED

Percy Johnson

OWNER

ADDRESS

MORTUARY

Ragsdale

(near Ragsdale)

LOT

586

GR

ROW

SEC

BLK

DIV 10

OPENING TIME

2 PM

DAY

DATE

8-2-73

110 00

VALET BOX

Bell

SIZE

#5

74 20

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 184.20

PAID RECEIPT NUMBER

20447

BALANCE

detail

PAID

AUG 1 1973

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.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Ola Mae Bell

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3335

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. 20152
 No. 19410

DATE 8-1 19 73

FROM Clara Mae Bell ADDRESS 5009 La Paz, S.D. (13)

One hundred eighty four and 2/100 DOLLARS (\$ 184.20)

IN full PAYMENT OF Percy Johnson Service

LOT 586 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3335

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 2 1973

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>116.00</u>
	7781	
BOXES	100	<u>74.20</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 184.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1973

CHARGE

Phyllis Patricia Hogsd

ADDRESS

4365 Swift St. S.D. 92104

NAME OF DECEASED

Louise H. Woodcock

OWNER

(Ashes)

ADDRESS

282-4494

MORTUARY

Bonham Bros(Ken Hayes)

LOT

1

GR

7

ROW

SEC

MASBK DIV N

OPENING TIME

DAY DATE

8-31-733000VAULT ~~BOX~~

SIZE

ash3180

REMOVAL OR FOUNDATION VET.

Recording fee1200

TOTAL

7380

PAID RECEIPT NUMBER

20439

BALANCE

0

Wife of Philip B.
inter on delivery
3ft in front on Mon
one marker per grave
explained

PAID

JUL 31 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Don Hogsd

ORDER

TAKEN BY

K Wells

W.O. NO.

D 3336

INVOICE NO.

Cash

D3334
MOUNT HOPE CEMETERY

July 31 19 73

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

Louise H. Woodcock in Lot 1 Gr 7 Row _____ Sec. MAS
~~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.

Mrs Phyllis Porreca Lloyd

Signature of relative or legal
representative

4365 Swift St
Address & relationship to deceased or
authority to sign authorization

Granddaughter of Emma L.
Woodcock

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. 20129
 No. 19437

DATE July 31 19 73

FROM Phyllis Patricia Hogood ADDRESS 4365 Sweet H. St.

Seventy three and 80/100 DOLLARS (\$ 73.80)

IN full PAYMENT OF Louise H. Woodcock services

LOT 1 GRAVE 7 ROW SECTION MAS DIVISION BLOCK N

INVOICE NO. Cash

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

W.O. D-3336

CITY AUDITOR

AUG 2 1973

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY [Signature]

CREDIT	300	
SALES GARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	3000
BOXES	100 7782	3180
REMOVALS FOUNDATIONS	100 7783	1200
TOTAL PAID \$		7380

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1973CHARGE A. D. Co. Welfare Dept.ADDRESS 6950 Servant St. S.D. (11)NAME OF DECEASED Ernest H. Andrews

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RagsdaleLOT 76 GR 2 ROW _____ SEC GAR DIV 3 28 00OPENING TIME PM DAY THURS DATE 7-31-73 25 00~~VAULT BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

 AUTHORIZED IN PERSON Ragsdale Sr. ORDER TAKEN BY R. Ullrich
 PHONE BY _____

 W.O. NO. D 3337 INVOICE NO. 16883



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 16883

DATE 7/31/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3337
-------------------	-------------------	----------------	--------------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ernest L. Andrews Services

Lot 76 Gr 2 Sec GAR Div 3

\$ 28.00

Opening (County Inf.)

25.00

 \$ 53.00

PAID
 AUG 10 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7782	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16883

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1973

CHARGE

Joseph H. Lewis

ADDRESS

Belton

NAME OF DECEASED

Hester G. Lewis

OWNER

Joseph H. Lewis

ADDRESS

4178 - 32nd St. S.D. (4)

MORTUARY

Lewis Col. 281-1177

LOT <u>659</u> <u>660</u>	GR	ROW	SEC	SLK DIV/10	330 00
OPENING TIME <u>11A</u>	DAY DATE	<u>8-3-73</u>			110 00
VAULT <u>W-T.S.</u>	SIZE	<u>5</u>			106 00
REMOVAL OR FOUNDATION VET. _____					

TOTAL

\$546.00

PAID RECEIPT NUMBER

20439

BALANCE

flush marker Only Allowed**PAID**

JUL 31 1973

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

AUTHORIZED

IN PERSON

PHONE BY

Joseph L. Lewis

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 3338

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. 20137
 19235

DATE 7-31 1973

FROM Joseph J. Reunis ADDRESS 4178 - 32nd St. S.D.

Five hundred forty six and no/100 DOLLARS (\$ 546.00)

IN full PAYMENT OF Delta J. Reunis Serv.

LOT 659 & 660 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK 10

INVOICE NO. Cash

W.O. D-3338

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 2 1973

ISSUED BY R. W. Schme

CREDIT	306	<u>165.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>165.00</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>106.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>546.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1973CHARGE William E. MortonADDRESS 2309 - 30th St. S.D.NAME OF DECEASED One - NeedOWNER Same

ADDRESS _____

MORTUARY 281-8977A
LOT 795 GR _____ ROW _____ SEC _____ DIV 10 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00PAID RECEIPT NUMBER 20438

BALANCE _____

flush marker Only Allowed**PAID**

JUL 31 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR ~~THE EXTENSION OF CREDIT~~

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY R. RulchneW.O. NO. D 3339INVOICE 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 20138

No 19436

DATE 7-31 1973

FROM William E. Norton ADDRESS 2309 30th St. S.D.

Two hundred twenty five and no/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Ac. 7000 lot

LOT 795 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

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

CREDIT	306	
SALES CARE	951	<u>112.50</u>
HALF SALES OF LOTS	100	<u>112.50</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D. 3339

CITY AUDITOR

AUG 2 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. K. [Signature]

TOTAL PAID \$ 225.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1973

CHARGE

Ruth J. Grady Belmont

ADDRESS

151 Irene Ct. #9 Belmont Calif. 94002

NAME OF DECEASED

Pre-Need Cem. chg.

OWNER

ADDRESS

MORTUARY

LOT 1687 GR _____ ROW _____ SEC 3 ~~BLK~~ DIV 8

OPENING TIME

DAY
DATEOpening30 00VAULT ~~GR~~ Ash

SIZE

31 80

REMOVAL OR FOUNDATION VET.

Recording12 00

TOTAL

\$ 73.80

PAID RECEIPT NUMBER

20440

BALANCE

One marker per grave only allowed**PAID**

JUL 31 1973

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

Ruth J. Grady

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 3340

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. 20140
 NO. 10433

DATE 7-31 19 73
 FROM Ruth J. Brady ADDRESS 151 Grand St. Del Mar, Ca. 94002
Quantity of stone \$ 89.00 DOLLARS (\$ 73.80)
 IN full PAYMENT OF The Mount Hope Cem. Chp.

LOT 1687 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. cash
 W.O. D. 3340
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 2 1973

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	<u>31.80</u>
	7782	
REMOVALS	100	<u>12.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>73.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1973

CHARGE

James E. Rider

ADDRESS

Belton

NAME OF DECEASED

Bowers LeRoy Rider

OWNER

James E. Rider

ADDRESS

1976 Champion St. S.D. 92105

MORTUARY

Paris (Joe)

A
LOT 87 GR 7 ROW SEC 1 DIV 11 16500OPENING TIME 3 AM ~~Here~~ ^{There} DAY DATE 8-2-73 11000

BOX Bell SIZE #5 7420

REMOVAL OR FOUNDATION FET. Marker Inst. 3000

TOTAL \$379.20

PAID RECEIPT NUMBER

BALANCE

flush Marker Only

Pvt, U.S.A.F. # 364-814-18

Soc. Sec. #

30 Day Note (Ins.)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYJ. E. Rider
D 3341ORDER
TAKEN BY

R. ...

W.O. NO.

INVOICE NO.

16893

Originally billed to James E. Rider

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20536
1933

DATE 9-7 1933

FROM Paris Mortuary ADDRESS 374 No. Magnolia

Three hundred twenty nine and 2/100 DOLLARS (\$ 379.20)

IN full PAYMENT OF Bonuses & Rider Service

LOT 87 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 116893

W.O. D-3341

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THE SPACE
SAN DIEGO CITY TREAS.
SEP 10 1933
PAID
13
ISSUED BY [Signature]

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100 7284	92.50
OPENINGS	100 7781	110.00
BOXES	100 7782	74.20
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID \$		379.20



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16893

DATE	8/2/1973	NO.	16893
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-3341

James E. Rider
 1976 Champion Street
 San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/2/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bowers LeRoy Rider services

Lot 87 Gr 7 Sec 1 Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

Government marker installation

30.00

 \$ 379.20

30 day note

PAID

SEP 10 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	70.20
100	7783	30.00
100	7784	82.50

KRW

CITY OF SAN DIEGO, CALIFORNIA NO.

16893

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1973CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.NAME OF DECEASED (F-40258)

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1973 \$ 425.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/5	Mannz	\$ 30.	7/18	Jeffery	\$ 30.
7/5	Anthony	30.	7/26	Worth	30.
7/9	Torimaru	30.	7/26	White	30.
7/12	Parker	30.	7/26	Gouliava	30.
7/12	Gunn	30.	7/31	Ritzberg	35.
7/18	Taylor	30.			
7/18	Riggs	30.			
7/18	Williams	30.			
7/18	Barragan	30.			

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. **D** 3342INVOICE NO. 16884

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20511

~~10509~~

DATE 8-28- 1973

FROM Seaman Pool Men Co. ADDRESS 3893 Imperial, San Diego, Cal.

Four hundred twenty five & no/100 DOLLARS (\$ 425.00)

IN full PAYMENT OF Mem. Serv. for July '73

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16884

W.O. D-3342

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

**SAN DIEGO
 CITY TREAS.
 AUG-29-1973
 PAID
 # 13**

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>\$425.00</u>
TOTAL PAID \$		<u>425.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16884

DATE 7/31/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3342
DEPT. Genetery		

Seaman-Poe Monument Co.
 3893 Imperial Ave.
 San Diego, Calif. 92113
 (F-40258)

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, 1973	
Manns \$ 30.00	
Anthony 30.00	
Toriseru 30.00	
Parker 30.00	
Gunn 30.00	
Taylor 30.00	
Riggs 30.00	
Williams 30.00	
Sarragan 30.00	
Jeffery 30.00	
Worth 30.00	
White 30.00	
Gouliaeva 30.00	
Ritzberg 35.00	
	\$ 425.00

PAYED
 AUG 29 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	\$ 425.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16884

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 1973

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (PH-25603192)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1973 \$ 390.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/3	Wilson	\$ 30.	7/18	Holmes	\$ 30.
7/3	Halpern	30.	7/25	Burger	30.
7/3	Fuller	30.	7/25	Stowe	30.
7/3	Dranga	30.	7/25	Clinger	30.
7/3	Ashley	30.			
7/5	Neal	30.			
7/11	Mangold	30.			
7/11	Johnson	30.			
7/18	Ginns	30.			

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **D** 3343 INVOICE NO. 16885

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20462
 NO. 19460

DATE 8-8- 1973

FROM Conte & Son Memorial Co. ADDRESS 3871 Imperial, San Diego, CA
three hundred thirty eight & 1/2 DOLLARS (\$ 390.00)

IN full PAYMENT OF memorial installation fee
July 1973

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16 FPS

W.O. D-3343

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR DUPLICATE STATEMENTS UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.

AUG 10 1973

PAID # 13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	<u>290.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>390.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16885

DATE 7/31/1973

NO.

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-3343
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Conti & Son Monument Co.
 3871 Imperial Ave.
 San Diego, Calif. 92113
 (FH-25603192)

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1973

Wilson	\$ 30.00
Halpern	30.00
Fuller	30.00
Dranga	30.00
Ashley	30.00
Neel	30.00
Mangold	30.00
Johnson	30.00
Ginns	30.00
Holmes	30.00
Burger	30.00
Stove	30.00
Ulinger	30.00

PAID
 AUG 13 1973
 390.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

PUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 390.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16885

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE July 31 19 73CHARGE So. California Granite Co.ADDRESS 3845 Imperial Ave.

NAME OF DECEASED _____

OWNER (F-14373)

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1973 \$ 270.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/2	Gonzales	\$ 30.
7/2	Carmody	30.
7/10	Taylor	30.
7/10	Harrison	30.
7/19	Coyle	30.
7/19	Frazier	30.
7/19	Brooks	30.
7/19	Butcher	30.
7/19	Bennett	30.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3344 INVOICE NO. 16886



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 16886

DATE 7/31/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3344

So. California Granite Co.
 3845 Imperial Ave.
 San Diego, Calif. 92113
 (F-14373)

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1973

Gonzales	\$	30.00
Cernody		30.00
Taylor		30.00
Harrison		30.00
Coyle		30.00
Fraser		30.00
Brooks		30.00
Butcher		30.00
Bennett		30.00

PAID
 AUG 30 1973

\$ 270.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 270.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

16886

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 73

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED _____

OWNER (F-91479)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1973 \$ 120.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/2	Dawley	\$	30.
7/11	Lonasgo		30.
7/25	Williams		30.
7/25	Cooper		30.

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **D** 3345 INVOICE NO. 16887

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20558

~~1972~~

DATE 9-13 19 73

FROM Clemens Granite Co. ADDRESS 3665 Imperial
One hundred twenty S mgoo

DOLLARS (\$ 120.00)

IN full PAYMENT OF Mon. Inst. for July '73

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16887

W.O. P-3345

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 14 1973
PAID
13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7761	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7765	<u>120.00</u>
TOTAL PAID \$		<u>120.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
7/31/1973

NO. 16887

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3345

Clemens Granite Co.
 3665 Imperial Ave.
 San Diego, Calif. 92113
 (F-91479)

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1973

Dawley	\$	30.00
Lonsago		30.00
Williams		30.00
Cooper		30.00

PAID
 SEP 14 1973

\$ 120.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 120.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16887

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 73

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, 1973 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/16 Long \$ 70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3346 INVOICE NO. 16888



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16888

NO.

DATE 7/31/1973

DEPT. Cemetery

DEPT. REP. NO. YOUR ORDER NO. D-3346

Cypress View Mortuary
 3953 Imperial Ave.
 San Diego, Calif. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for July, 1973

7/16 Long \$ 70.00

\$ 70.00

PAID
AUG 15 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16888

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 73

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, 1973 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/17 Paskady \$ 70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3347 INVOICE NO. 16889



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

16889

DATE
7/31/1973

NO.

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3347

Humphrey Mortuary
 855 Broadway
 Chula Vista, Calif. 92010

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

wholesale vaults for July, 1973

7/17 Paskady \$ 70.00

PAID

\$ 70.00

OCT 1 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

16889

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 1973

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, 1973 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/18 Macy \$70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3348 INVOICE NO. 16890



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

16890

DATE 7/31/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3348

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for July, 1973

7/18 Macy \$ 70.00

\$ 70.00

PAID
AUG 16 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16890

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 73

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

Vault BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Wholesale vaults for July, 1973 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/24 Sato \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3349 INVOICE NO. 16891



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16891

DATE 7/31/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3349

Benbough Mortuary
 711 Date Street
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for July, 1973

7/24 Sato \$ 70.00

\$ 70.00

PAID

AUG 14 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16891

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1973CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, 1973 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/27 Hare \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. Dc 3350 INVOICE NO. 16892



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16892

DATE	7/31/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3350

Lewis Colonial Mortuary
 3051 El Cajon Blvd.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, 1973	
7/27 Hare \$ 70.00	
	\$ 70.00
	AUG 13 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7732	\$ 70.00	rwl

CITY OF SAN DIEGO, CALIFORNIA NO.

16892

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-1 19 73

CHARGE

Featheringill Montuony

ADDRESS

6322 El Cajon Blvd.

NAME OF DECEASED

Ida Mae LeFevre

OWNER

ADDRESS

MORTUARY

LOT

56

GR

4

ROW

SEC

MAS DIV 5

OPENING TIME

11 AM

DAY DATE

8-3-73

11000

VAULT

W-T.S.

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 110.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY



ORDER

TAKEN BY



W.O. NO.

D 3351

INVOICE NO.

16897



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16897

DATE 8/3/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3351
DEPT. Cemetery		

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ida Mae LeFevers services

Lot 56 Gr 4 Sec MAS Div S

Opening (Whited top seal vault)

\$ 110.00

PAID

NOV 30 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

16897

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1973CHARGE Marian L. BowersADDRESS 4390 Jeff St. S.O. (15)NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

A LOT 48 GR 9 ROW _____ SEC 16 BLK 7 DIV 120 00

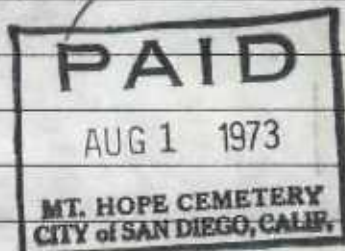
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00PAID RECEIPT NUMBER 20441

BALANCE _____

flush marker Only

6964
 THE CITY CHARTER 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. Finmail ORDER TAKEN BY R. W. Schme
 PHONE BY _____

 W.O. NO. D 3352 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 20441

NO. 19439

DATE 8-1 1973

FROM Marian Bowers ADDRESS 6390 Jeff St. S. C. 15

one hundred twenty \$ DOLLARS (\$ 120.00)

IN full PAYMENT OF Gr. Need lat space

LOT 48 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

W.O. 10-3352

CITY AUDITOR
 AUG 2 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Bullchne

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1973

CHARGE Daisy Lee Clark
 ADDRESS Below
 NAME OF DECEASED Willie Clark
 OWNER Daisy Lee Clark
 ADDRESS 2714 Imperial Ave.
 MORTUARY Greenwood 233-4632

LOT 95 GR 12 ROW SEC 1 DIV 11 165.00
 OPENING TIME 12 Noon DAY DATE 8⁰⁰-6-73 110.00
 MAINT BOX Bell SIZE #5 74.20
 REMOVAL OR FOUNDATION VET.

TOTAL \$349.20

PAID RECEIPT NUMBER _____

BALANCE _____

T-4 U.S.A 38-482-698
flush marker Only Allowed

30 DayBill above for marker fee# 7110

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY _____

Daisy Lee Clark

ORDER

TAKEN BY _____

R. W. DehneW.O. NO. D 3353INVOICE NO. 16899

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20743

Veterans Allowance

DATE Nov 27, 1973

FROM Daisy Lee Clark ADDRESS 2714 Imperial Ave. St.

One hundred fifty and no/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Willie Clark services

LOT 95 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16899

W.O. D-3353

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE STAMPED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
 NOV 30 1973
 PAID
 #13

ISSUED BY [Signature]

CREDIT	306	75.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20611

NO. 19908

DATE Oct. 4 1973

FROM Daisy Lee Clark ADDRESS 2714 Imperial Ave. S.D.

One hundred ninety nine and 20/100 DOLLARS (\$ 199.20)

IN part PAYMENT OF Willie Clark services

LOT 95 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16899

W.O. D-3353

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

**SAN DIEGO
 CITY TREAS.**

OCT 5 1973

**PAID
 # 11**

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	981	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	110.00
BOXES	100 7782	74.20
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		199.20



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
8/6/1973

NO. 16899

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3353

Daisy Lee Clark
2714 Imperial Ave.,
San Diego, Cal.MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 9/6/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Willie Clark services

Lot 95 Gr 12 Sec 1 Div 11

\$ 165.00

Opening

PAID

110.00

Cement burial liner

NOV 30 1973

70.00

Sales tax

4.20

10-4-73 R# 20611 199.20

\$ 349.20

~~515.00~~
150.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	5 82.50 75.00
100	7781	110.00
100	7782	4.20
100	7784	82.50 76.00 dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16899

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1973

CHARGE Carroll W. Franklin
 ADDRESS Belton
 NAME OF DECEASED Lawrence Franklin
 OWNER Carroll W. Franklin
 ADDRESS 3114 1/2 Emerson St. (C)
 MORTUARY Bendley Mitchell 223-3336

LOT 269 GR _____ ROW _____ SEC _____ DIV 10 \$ 16500
 OPENING TIME 10A DAY DATE 8-3-73 11000
 VAULT W-T-S. SIZE 5 _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 27500

PAID RECEIPT NUMBER

20443

BALANCE

Flush marks Only Allowed
Res. lot 270 TO 11-1-73

NOTE::**PLACE MOUND ON EAST SIDE****PAID**

AUG 1 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6903
 AUTHORIZED
 IN PERSON

PHONE BY

Carroll W. Franklin
 CITY OF SAN DIEGO, CALIF.

W.O. NO.

D 3354

INVOICE NO.

Franklin Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 20443

NO 19441

DATE 8-1 1973

FROM Carroll W. Franklin ADDRESS 3114 1/2 Emerson St. S.D. Ca

Two hundred seventy five ^{no}/₁₀₀ — DOLLARS (\$ 275.00)

IN full PAYMENT OF Business Franklin Son

LOT 269 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	300	<u>82</u>	<u>50</u>
SALES CARE	951		
HALF SALES	100	<u>82</u>	<u>50</u>
OF LOTS	7784		
OPENINGS	100	<u>110</u>	<u>00</u>
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

W.O. D. 3354

CITY AUDITOR

AUG 2 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 275.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1973

CHARGE

S. D. County Welfare Dept.

ADDRESS

6950 Levant St. S. D.

NAME OF DECEASED

Albert J. Smith

OWNER

ADDRESS

MORTUARY

Paris(Co. adult)LOT 12 GR 5 ROW SEC 16 DIV 7 5500OPENING TIME 2 PM days DAY DATE 8-2-73 hours 5000

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$10500

PAID RECEIPT NUMBER

BALANCE

del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Elmer V.

ORDER
TAKEN BY

R. Wells

W.O. NO.

D 3355

INVOICE NO.

16894



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16894

DATE 8/2/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3355
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San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/2/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert J. Smith services

Lot 12 Gr 5 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

 \$ 105.00

PAID
 AUG 21 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16894

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1973CHARGE Old Pre-Need

ADDRESS _____

NAME OF DECEASED Anna E. Lewis

OWNER _____

ADDRESS _____

MORTUARY Merkley-MitchellLOT 980

GR _____

ROW _____

SEC 1DIV 8OPENING TIME 11 ADAY Mon.DATE 8-6-73VAULT ~~BOX~~ W-T.S.SIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Opening chg. pd. pre-need on
C-4479

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY Roach

 ORDER
TAKEN BY R. Valchne
W.O. NO. **D** 3356INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1973CHARGE Kenneth N. BakerADDRESS 1144 Akron St. S.D. (C)NAME OF DECEASED Anne Nutt Baker

OWNER _____

ADDRESS (Ashes)MORTUARY Bonham✓ LOT 26 GR 5 ROW _____ SEC 3 DIV 5OPENING TIME _____ DAY _____ DATE 30 00VAULT ~~BOX~~ _____ SIZE Ash 31 80REMOVAL OR FOUNDATION VET. Recording 12 00TOTAL \$43.80PAID RECEIPT NUMBER 20444

BALANCE _____

One marker per grave allowedInter On Delivery - Center of gv.**PAID**

AUG 2 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**AUTHORIZED
IN PERSON Kenneth N. Baker ORDER
PHONE BY _____ TAKEN BY K. BakerW.O. NO. **D** 3357 INVOICE NO. Cash

MOUNT HOPE CEMETERY

D3357 8-2 19 73

The undersigned hereby requests and authorizes the interment of the remains of

Anne Nutt Baker (Acker) in Lot 26 Gr 5 Row _____ Sec. 2

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.

Kenneth N. Dahn, 1144 Akron St., San Diego, California Son
 Signature of relative or legal representative Address & relationship to deceased or authority to sign authorization

R. Wallace
 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. 724
 No. 19112

DATE 8-2 1973

FROM Kenneth N. Baker ADDRESS 1144 Chino St. S.O.

Seventy three & 89/100 DOLLARS (\$ 73.80)

IN full PAYMENT OF Anne Ruth Baker Services

LOT 26 GRAVE 5 ROW SECTION 3 DIVISION 5
 BLOCK

INVOICE NO. Cash

W.D. K-3357

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 00724
 AUG 3 1973

ISSUED BY A. Williams

CREDIT	306	
SACB CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	<u>31.80</u>
	7782	
REMOVALS	100	<u>12.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>73.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1973

CHARGE Kyio & Shillian Y. Kawasaki

ADDRESS Below

NAME OF DECEASED Sanroku Kawasaki *(Ash)*

OWNER Kyio & Shillian Y. Kawasaki

ADDRESS 3233 Altadena Ave. S.D. (5)

MORTUARY Benlough 282-0790

5230

LOT 5231 GR _____ ROW _____ SEC _____ DIV 10 \$530.00

OPENING TIME AM DAY Fr DATE 8-3-73 30.00

VAULT ~~900~~ SIZE Ash 31 80

REMOVAL OR FOUNDATION VET. Resoding 12.00

TOTAL \$603.80

PAID RECEIPT NUMBER 20446 & 20445

BALANCE

Please check head of gr. left side
Inter On Wed.
Regulation Monument Only
Allowed.

PAID
AUG 2 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6965

AUTHORIZED
BY PERSON

PHONE BY Shiman Y. Kawasaki TAKEN BY J. C. Bohne

W.O. NO. **D** 3358

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. 20445
 No. 19111

DATE 8-2 1973

FROM Yuzo Kawasaki ADDRESS 3233 Altadena Ave

Three hundred and 90/100 DOLLARS (\$ 301.90)

IN full PAYMENT OF San John Kawasaki Sr.

La Receipt # 20446

LOT 5230 #5231 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLDCK _____

INVOICE NO. Cash

W.O. D-3358

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1973

ISSUED BY R. W. Schme

CREDIT	306	<u>188.50</u>
SALES CARE	951	
HALE SALES OF LOTS	100 7784	<u>132.50</u>
OPENINGS	100 7781	<u>15.00</u>
BOXES	100 7782	<u>15.90</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>6.00</u>
TOTAL PAID \$		<u>301.90</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1973CHARGE Steven E. BrownADDRESS 3122 Barnett Ave. S.D.NAME OF DECEASED Shon E. Brown

OWNER _____

ADDRESS _____

MORTUARY Pacific BeachLOT 1149 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 12:30 ~~here~~ DATE 8-6-73 30 00VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65.00PAID RECEIPT NUMBER 20450

BALANCE _____

10" x 20" Infant flush marker Only allowed**PAID**

AUG 3 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**AUTHORIZED IN PERSON Steven Brown ORDER TAKEN BY K. K. BehaPHONE BY D 3359W.O. NO. D INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

754
 No 20150
 1973

DATE 8-3 1973

FROM Steven E. Brown ADDRESS 3122 Barnett Ave, San Diego, Ca

fifty five hundred DOLLARS (\$ 65.00)

IN full PAYMENT OF Steven E. Brown Ser.

LOT 1149 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-3359

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

00751

CITY AUDITOR

AUG 6 1973

ISSUED BY Rudolph

CREDIT	306	17.50
- SALES CARE	951	
HALF SALES OF LOTS	100 7784	17.50
REMOVALS	100 7781	30.00
FOUNDATIONS	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1973

CHARGE

Lewis Colonial Mpt.

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Catherino Nelson

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

363

GR

2

ROW

SEC

BLK

1

OPENING TIME

9A

DAY DATE

8-6-73110.00

MAIL BOX

Bell

SIZE

#574.20

REMOVAL OR FOUNDATION VET.

TOTAL

184.20

PAID RECEIPT NUMBER

20457

BALANCE

Ch. / up / Sev.**PAID**

AUG 6 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Frank Sontag

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 3360

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. 20457
 No. 19455

DATE 8-6 1973

FROM Jervis Colonial Mt. Hope ADDRESS 3051 E. Capri Blvd.

One hundred eighty four & 2/100 - DOLLARS (\$ 184.20)

IN full PAYMENT OF Catherine Nelson Ser.

LOT 363 GRAVE 2 ROW SECTION DIVISION BLOCK 1

INVOICE NO. Cash

W.D. B-3360

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 8 1973

ISSUED BY R. R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7281	
BOXES	100	<u>74.20</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID - \$		<u>184.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Eddie R. Carrier DATE 8-2 1973ADDRESS BelowNAME OF DECEASED Jessie FortsonOWNER Eddie R. CarrierADDRESS 454-28th St. S.D.MORTUARY Anderson-Ragsdale 232-1257LOT 78 GR 5 ROW 16 SEC 7 DIV 120 00OPENING TIME 11 A DAY Tues. DATE 8-7-73 110 00WANT-BOX Bell SIZE 5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 304.20PAID RECEIPT NUMBER 20447 200 00BALANCE 104.20flush marker Only
30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
AGREED TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 16980
AUTHORIZED
IN PERSON R. Carrier
PHONE BY _____ORDER
TAKEN BY R. RubelmaW.O. NO. D 3361INVOICE NO. 16900

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23447
 NO. 18445

DATE 8-2 1973

FROM Eddie R. Carrier ADDRESS 454-28th St. S.D.

Two hundred & no/100 DOLLARS (\$ 200.⁰⁰)

IN part PAYMENT OF Jessie Fortson Services

LOT 78 GRAVE 5 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3361

UNPAID BALANCE AFTER THIS PAYMENT 104.20

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 3 1973

ISSUED BY Ree Bohne

CREDIT	300	
SALES CARE	951	<u>7.90</u>
HALF SALES OF LOTS	100 7784	<u>7.90</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>74.20</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20473

DATE 1907

DATE 8-13 1973

FROM Eddie R. Carrion ADDRESS 454-28th St. S.D.

One hundred four & 2/100 DOLLARS (\$ 104.20)

IN full PAYMENT OF Jessie Fortson Ser.

LOT 78 GRAVE 5 ROW _____ SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 16900

W.O. D 3361

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
 AUG 16 1973
 PAID
 # 13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	52 10
HALF SALES	100	
OF LOTS	7784	52 10
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 104.20



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16900

DATE	8/7/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3361

 Eddie R. Carrier
 454 - 28th St.,
 San Diego, Ca.

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/7/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jessie Fortson services	
Lot 78 Gr 5 Sec 16 Div 7	\$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	4.20
	PAID
	AUG 16 1973
	\$ 304.20
Paid 8/7/1973 (Rec. inv. 20447)	-200.00
BALANCE - -	\$ 104.20

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 52.10	dep <i>ew</i>
100	7784	52.10	

CITY OF SAN DIEGO, CALIFORNIA NO.

16900

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3- 1973

CHARGE Mrs. S. M. Klauber
 ADDRESS 233 W. Juniper S.D. ①
 NAME OF DECEASED Elwyn B. Gould, Sr.
 OWNER Jennie G. Gould
 ADMINS Leslie H. Gould
 MORTUARY Cypress View (Ashes)

✓ LOT 14 GR 4-5 ROW 2 SEC 2 DIV 5
 OPENING TIME ③ DAY DATE 8-3-73 90 00
 VAULT ③ SIZE Ash 95 40
 REMOVAL OR FOUNDATION Recording 36 00
 TOTAL \$221.40
 PAID RECEIPT NUMBER _____
 BALANCE _____

5.	<input checked="" type="checkbox"/>	ELWYN
	<input checked="" type="checkbox"/>	JENNIE
	<input checked="" type="checkbox"/>	LESLIE
4.		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON P. M. Klauber ORDER TAKEN BY R. A. Dehne
 PHONE BY R. A. Dehne
 W.O. NO. **D** 3362 INVOICE NO. 16898

D336V
MOUNT HOPE CEMETERY

July 30 1973

The undersigned hereby requests and authorizes the interment of the remains of
Elwyn B. Gould, Sr. in Lot 14 Gr 5 Row _____ Sec. 2
~~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.

~~Granddaughter~~

Signature of relative or legal
 representative

P. H. Klausner

Witness

Florence M. Mansur

Witness

Grace Gould Klausner (Mrs. M.)
granddaughter of Dr. Hiram W. Gould

Address & relationship to lot owner and/or
 authority to sign authorization

233 W. Juniper St.
San Diego, Ca. 92103
234-4810

MOUNT HOPE CEMETERY

D3362

July 30 1973

The undersigned hereby requests and authorizes the interment of the remains of

Jennie G. Gould in Lot 14 Gr 4 Row Sec. 2
~~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.

✓

~~Granddaughter~~

Signature of relative or legal representative

P. M. Klausner

Witness

Florence M. Mansur

Witness

✓ Grace Gould Kleuber (Mrs. L. M.)

granddaughter of Dr. Hiram W. Gould

Address & relationship to lot owner and/or authority to sign authorization

233 W. Juniper St.
San Diego, Ca. 92103
234-4850

MOUNT HOPE CEMETERY

D3362

July 30 19 73

The undersigned hereby requests and authorizes the interment of the remains of
Leslie H. Gould in Lot 14 Gr 4 Row _____ Sec. 2
~~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.

✓

~~Granddaughter~~

Signature of relative or legal
 representative

 Witness
Florence M. Mansur
 Witness

✓ Grace Gould Klauber (Mrs. M.)
granddaughter of Dr. Hiram W. Gould

 Address & relationship to deceased or
 authority to sign authorization

233 W. Juniper St.
San Diego, Ca. 92103
234-4850



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16898

DATE 8/3/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3362

Mrs. L. M. Klauber
 233 West Juniper Street
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Services for:

Jennie G. Gould
 Lot 14 Gr 4 Sec 2 Div 5

Leslie H. Gould
 Lot 14 Gr 4 Sec 2 Div 5

Elwyn B. Gould, Sr.
 Lot 14 Gr 5 Sec 2 Div 5

Openings, ashes (3) \$ 90.00

Cement ash vaults (3) 90.00

Sales tax 5.40

Recording charge (3) 36.00

\$ 221.40

PAID

AUG 15 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7782	95.40
100	7783	36.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

16898

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1973

CHARGE

Jim W. Gilmore

ADDRESS

Below

NAME OF DECEASED

Elfa M. Boone

OWNER

Ruby Gilmore

ADDRESS

67 Chula Vista St. C.V.

MORTUARY

Hubbard 420-5258LOT 348 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 2 P DAY DATE Tues. 8-7-73 11000MAIL BOX Bell SIZE #5 7420

REMOVAL OR FOUNDATION VET. _____

TOTAL

349.20

PAID RECEIPT NUMBER

20449

BALANCE

flush marker only allowed**PAID**

AUG 3 1973

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 BYJim Gilmore
HubbORDER
TAKEN BYR. C. Lehner

W.O. NO.

D 3363

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

754
 No. 20119
 No. 19447

DATE 8-3 1973

FROM Jim W. Gilmore ADDRESS 1071 Chelton Vista S.D.C.U.

Three hundred forty nine and 20/100 DOLLARS (\$ 349.20)

IN full PAYMENT OF The Jim M. Bone Serv.

LOT 348 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3363

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

00754

CITY AUDITOR
 AUG 6 1973

CREDIT	306	82	50
SALES CARE	951		
OF LOTS	7784	82	50
OPENING	7781	110	00
	100		
BOXES	7782	74	20
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY Rebecca

TOTAL PAID \$ 349.20

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-4 1973

CHARGE Edna T. Rice

ADDRESS Rt. 5, Box 192, Escondido, Ca. 92025

NAME OF DECEASED John V. Rice

OWNER (Ashes) 747-7435

ADDRESS _____

MORTUARY Alhiser-Wilson (Matt Burnett)

LOT 1 GR 9 ROW _____ SEC 3 BLK 3 DIV 3

OPENING TIME AM DAY THURS. DATE 8-9-73 3000

VAULT ash SIZE 3180

REMOVAL OR FOUNDATION VET _____

Recording fee 1200

TOTAL \$ 7380

PAID RECEIPT NUMBER 20451

BALANCE 0

Auth attached
Inter-center of grave
One marker per grave

PAID
AUG 4 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN-PERSON Ch in mail TAKEN BY R. Shelk

W.O. NO. D 3364 INVOICE NO. Cash

03364
MOUNT HOPE CEMETERY

Aug. 2, 1973

The undersigned hereby requests and authorizes the interment of the remains of
cremains

John V. Rice in Lot 1 Gr 9 Row _____ Sec. 3

Block

Division 3 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

x Edna T. Rice

Signature of relative or legal
representative

W.R. Sullivan

Witness

Joanna Miller

Witness

110 Live Oak Pl

Escondido Ca 92025

Address & relationship to deceased or
authority to sign authorization

Daughter of Grace Platt

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

754
 No. 20451
 No. 19149

DATE Aug. 4 1973

FROM Edna T. Rice ADDRESS Rt. 5 Box 192 Escondido

Seventy three and 80/100 DOLLARS (\$ 73.80)

IN full PAYMENT OF John V. Rice services

LOT 1 GRAVE 9 ROW _____ SECTION 3 DIVISION 3 BLOCK 3

INVOICE NO. Cash

W.O. D-3364

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

00751

CITY AUDITOR
 AUG 6 1973

ISSUED BY R. K. [Signature]

CREDIT	300	
SALES	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	30.00
	100	31.80
BOXES	7782	
REMOVALS	100	12.00
FOUNDATIONS	7783	
TOTAL PAID \$		73.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1973

CHARGE Leroy West
 ADDRESS 1004-39th St. S. D. 92102
 NAME OF DECEASED John Edward West
 OWNER above 262-5844
 ADDRESS _____
 MORTUARY Ragsdale

LOT 61 GR 8 ROW _____ SEC 16 BER DIV 7 12000
 OPENING TIME 11A DAY DATE 8-8-73 11000
~~VA~~ BOX Bell SIZE #5 7420
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 304.20PAID RECEIPT NUMBER 20466BALANCE 012" X 24" flush marker onlyW/C on service**PAID**

AUG 9 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6976
 AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
TAKEN BY R. MelchW.O. NO. **D** 3365INVOICE NO. #6976
CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

0088

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

572
 NY 20166
 NO. 19464

DATE 8-9- 1973

FROM Leroy West ADDRESS 1004-37th St, S.D. Cal

Three hundred Four and 2/100 DOLLARS (\$ 304.20)

IN fuel PAYMENT OF John Edmund West Service

LOT 61 GRAVE 8 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CARE	951	60.20
HALF SALES OF lots	7784	60.00
OPENINGS	7781	110.20
BOXES	7782	74.20
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-3365

CITY AUDITOR
 AUG 10 1973

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Dr. Kelly

TOTAL PAID \$ 304.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1973CHARGE James C. HickeyADDRESS 13300 Los Cocheros Rd, sp. 91NAME OF DECEASED Prop. Transfer El Cajon, Ca. 92024OWNER James C. & Thelma F. HickeyADDRESS above

MORTUARY _____

LOT 28 GR 1 ROW 2 SEC 3 DIV 1

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Recording charge **MT. HOPE CEMETERY** 1200
CITY OF SAN DIEGO, CALIF.TOTAL 1200PAID RECEIPT NUMBER 20452BALANCE 0

above property quitclaim to new
owners by Louise M. Allen, 13594
Highway 80, sp. 69, Lakeside Ca. 92040
Notary public Mary R. Keimig
whose comm. expires 8/24/1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED James C. Hickey ORDER K. Wells
 IN PERSON TAKEN BY _____
PHONE BY _____W.O. NO. **D** 3366 8-4-73 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 20452

No 19450

DATE Aug. 4 1973

FROM James C. Hickey ADDRESS 13300 Los Cerrillos Rd. E.
Twelve and 1/2 DOLLARS (\$ 12.00)

IN full PAYMENT OF Property transfer

LOT 28 GRAVE 1 and 2 ROW _____ SECTION 3 DIVISION BLOCK 1

INVOICE NO. cash

W.O. D-3366

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

0075

CITY AUDITOR
AUG 6 1973

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>12.00</u>
TOTAL PAID \$		<u>12.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1973

CHARGE

Harold R. Hassell

ADDRESS

below

NAME OF DECEASED

Pre-need Charges

OWNER

Ethel H. Hassell

ADDRESS

2538 Cypress Ave. L.S. 92045

MORTUARY

LOT 3921 GR ROW SEC BLK DIV 10 16500

OPENING TIME

DAY DATE 1) opening

11000

VAULT BOX

SIZE 1) liner

7420

REMOVAL OR FOUNDATION VET.

TOTAL

\$34920

PAID RECEIPT NUMBER

70453

BALANCE

0

12" X 24" Flush Marker only

PAID

AUG 4 1973

6968
 THE CITY CHARTER MAKES NO PROVISION FOR THE REIMBURSEMENT OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY.
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Harold R. Hassell

ORDER

TAKEN BY

K. Wells

W.O. NO.

D

3367

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. 20453
 SO. 19451

DATE 8-4 1973

FROM Harold R. Hassell ADDRESS 2538 Cypress Ave. T. G.

Three hundred forty nine and 25/100 DOLLARS (\$ 349.25)

IN full PAYMENT OF Pre-need cemetery charges for
Ethel H. Hassell

LOT 3921 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D-3367

UNPAID BALANCE
 AFTER THIS PAYMENT ---

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 6 1973

ISSUED BY K. G. [Signature]

CREDIT	306	
SALES TAX	951	82.50
HALF SHELS	100	82.50
BOXES	7784	
BOXES	100	110.00
BOXES	7781	
BOXES	100	74.20
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		349.20

ORDER

MT. HOPE CEMETERY

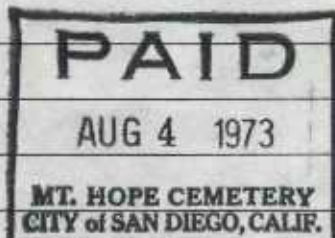
CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1973CHARGE Meriam L. HardacreADDRESS 4141 Whittier St. S.D. 92107NAME OF DECEASED Robert Henry HardacreOWNER above 223-0481

ADDRESS _____

MORTUARY BeardsleyLOT 3997 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 2 PM DAY Mon DATE 8-6-73 11000VAULT Bell SIZE #5 7420

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 379.20PAID RECEIPT NUMBER 20454BALANCE 012" X 24" flush marker only

6969
 THE CITY CHARTER 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. Meriam L. Hardacre ORDER TAKEN BY R. WellsPHONE BY _____ W.O. NO. D 3368 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. 20454
 No. 19452

DATE Aug. 4 1973

FROM Miriam L. Hardacre ADDRESS 4141 Whittier St. S. D.

Three hundred forty nine and 20/100 DOLLARS (\$ 349.²⁰/₁₀₀)

IN full PAYMENT OF Robert Henry Hardacre
services

LOT 3797 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. _____

W.O. D-3368

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 6 1973

ISSUED BY [Signature]

CREDIT	306	82.50
SALES CARE	951	
SALES	100	82.50
LOTS	7784	
OPENINGS	100	110.00
	7781	
	100	74.20
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		349.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 1973

CHARGE Eleanor McKay
 ADDRESS 528 S. Tennessee ave., L.A. ca. 90036
 NAME OF DECEASED Howard S. McKay
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 5 GR 5 ROW _____ SEC MAS DIV K

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

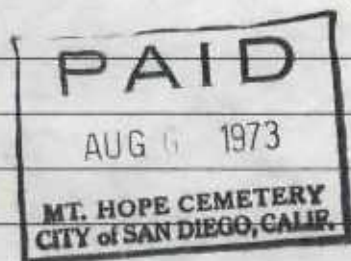
REMOVAL OR FOUNDATION VET. _____

Sou't. marker inst. fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 20456

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 Via mail

PHONE BY _____

ORDER

TAKEN BY DoPhillips

W.O. NO. D 3369

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

830
 No. 2256
 No. 10334

DATE 8-6- 1973

FROM Eleanor McKay ADDRESS 528 S. Vermont, CA, 92108
thirty and 29/100 DOLLARS (\$ 30.29)

IN full PAYMENT OF marker installation fee for
Howard S. McKay

LOT 5 GRAVE 5 ROW 5 SECTION MMS DIVISION K
 BLOCK

INVOICE NO. CASH

W.O. D-3369

UNPAID BALANCE 2
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY [Signature]

00830 CITY AUDITOR
 AUG 8 1973

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	110	
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	30.29
FOUNDATIONS	7783	
TOTAL PAID \$		30.29

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1973CHARGE George B. KenlineADDRESS 4468 Newport Ave. S.D. ⑦NAME OF DECEASED Pre-need chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 18 GR 9 ROW _____ SEC 4 DIV 6OPENING TIME ② DAY DATE Opening 60 00VAULT ~~BOX~~ ② SIZE Ash 63 60REMOVAL OR FOUNDATION VET. ② Recording 24 00TOTAL \$147.60PAID RECEIPT NUMBER 20458

BALANCE _____

PAID

AUG 6 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON George B. Kenline ORDERPHONE BY George B. Kenline TAKEN BY R. WelchW.O. NO. D 3370 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. 20153
 No. 19150

DATE 8-6 1973

FROM George Kenline ADDRESS 4468 Newport Cr

One Hundred forty seven & 49/100 DOLLARS (\$ 147.69)

IN full PAYMENT OF Plot Rent Cem. charge

LOT 18 GRAVE 9 ROW _____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. R 3370

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 8 1973

ISSUED BY R. L. Deane

CREDIT	300	
SALES CARE	951	
HALF SALES	100	
FEES	7784	
OPENINGS	100	<u>600.00</u>
	7781	
BOXES	100	<u>103.60</u>
	7782	
REMOVALS	100	<u>24.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>147.69</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6-1973CHARGE Rosa Lee GrayADDRESS 3821 "Z" St, San Diego, ca. 92113NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 37 GR 4 ROW _____ SEC 16 DIV 7 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120.00PAID RECEIPT NUMBER 20457BALANCE 012" x 24" flush marker only**PAID**

AUG 6 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mrs Rosa Lee Gray

ORDER

TAKEN BY DePhillipsW.O. NO. D 3371INVOICE 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. 20159
 19157
 NO.

DATE 8-6- 1973
 FROM Rosa Lee Gray ADDRESS 3821 "Z" St., San Diego
one hundred twenty + 49/100 DOLLARS (\$ 120.49)
 IN full PAYMENT OF Ac - need list

LOT 37 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3371

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
Paid 8-6-73
CITY AUDITOR
AUG 8 1973
 ISSUED BY [Signature]

CREDIT	306	.60	00
SALES CASE	951		
HALF SALES OF LOTS	100	60	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		120	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1972CHARGE William F. MeltonADDRESS BelowNAME OF DECEASED Otto V. MeltonOWNER Mary H. MeltonADDRESS 4540 Maple Ave Apt 246MORTUARY Conrad (La Mesa) 92041**(X-DEEP)** **D.I.P.**LOT 33 GR 1 ROW 1 SEC 1 DIV 11 250 00OPENING TIME 2 P DAY wednes DATE 8-8-72 110 00Casket BOX Bell #5 SIZE 74.20REMOVAL OR FOUNDATION VET Marker Inst. 30 00TOTAL \$464.20

PAID RECEIPT NUMBER

(Del Only) BALANCE461-0578 - Son Wm. MeltonPres. U.S.A. 304076930 Day note C-182-75-79flush 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

BY PERSON

PHONE BY W F Melton

ORDER

TAKEN BY R. W. Lehner

W.O. NO.

D 3372

INVOICE NO.

16902



CITY OF SAN DIEGO, CALIFORNIA

YELLOW - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/8/1973

NO. 16902

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3372
----------------	----------------	-----------------------

William F. Melton
 4540 Maple Ave., Apt. 246
 La Mesa, Cal. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/8/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Otto Virgil Melton services	
Lot 33 Gr 1 Sec 1 Div 11 (D.I.P.)	\$ 250.00
Opening	110.00
Cement burial liner	70.00
Government marker inst. fee	30.00
Sales tax	4.20
	<u>\$ 464.20</u>

30 DAY NOTE

PAID
 AUG 21 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 125.00	est dop
100	7781	110.00	
100	7782	74.20	
100	7783	30.00	
100	7784	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 16902

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate of:

DATE 8-6-1973

CHARGE *op Tom Schall, atty, 280-2222*ADDRESS *2800 El Cajon Blvd, S.D. (North Park Legal Center - Suite A) 92164*NAME OF DECEASED *Howard Gollehon*OWNER *Mary Gollehon*ADDRESS *8313 Calle Calzada, S.D. Ca. 92116*MORTUARY *Featheringill*LOT *457* GR _____ ROW _____ SEC _____ ^{FEET} DIV *10* *165 00*OPENING TIME *1 hour* DAY *THUR* DATE *8-9-73* *110 00*MARKET BOX *W-T-S* SIZE *#5* _____REMOVAL OR FOUNDATION *Marker Inst.* *30 00*TOTAL *305.00*

PAID RECEIPT NUMBER _____

BALANCE _____

*Res. 458 to 11-1-73**We Select - File Claim. (OK)**12" x 24" flush marker**Lot owner is S.D. Police Officer.*

THE CITY CHARTER 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 Eckert* ORDER TAKEN BY *D. Phillips*PHONE BY _____ W. O. NO. *D' 3373* INVOICE NO. *16903*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20563
 1968

DATE Sept. 15 1968

FROM Estate of Howard Galichon ADDRESS 4 Tom Schall, Attorney

Three hundred five and no/100 DOLLARS (\$ 305.00)

IN full PAYMENT OF Howard Galichon services

LOT 457 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 16903

W.O. D-3373

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURCHASE OF GRAVES
 STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
 SEP 17 1973
 PAID
 #13

ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	<u>110.00</u>
OPENINGS	7781	<u>30.00</u>
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	<u>305.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16903

DATE 8/9/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3373

Estate of: Howard Gollehon
 % Tom Schall, Attorney
 2800 El Cajon Blvd.,
 San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/9/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Howard Gollehon services

Lot 457 Div 10

\$ 165.00

Opening

110.00

Government marker setting fee

30.00

\$ 305.00

PAID

CLAIM SUBMITTED 8/9/1973

SEP 18 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7783	30.00
100	7784	82.50

dep

CITY OF SAN DIEGO, CALIFORNIA NO.

16903

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 1973CHARGE Anderson Ragdale MortuaryADDRESS 2601 Imperial Ave., San Diego, Cal.NAME OF DECEASED Albertine JohnsonOWNER Est. 11

ADDRESS _____

MORTUARY RagdaleLOT 59 GR 9 ROW _____ SEC 16 DIV 7OPENING TIME 10 AM DAY DATE FRI. 8-10-73 110 00~~COIN~~ BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL #184.20PAID RECEIPT NUMBER 20471

BALANCE

PAID

AUG 10 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Ragdale

ORDER

TAKEN BY

Doohillip

W.O. NO.

D 3374

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

743
 NO. 20471
 NO. 19489

DATE 8-10- 19 73

FROM Emberson Royalist Mort ADDRESS 2601 Imperial, San Diego

One Hundred Eighty Four & 2/100 DOLLARS (\$ 184.20)

IN full PAYMENT OF Albertine Johnson Service

LOT 59 GRAVE 9 ROW 1 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. CASH

W.O. D-3374

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 13 1973

ISSUED BY D. Phillip

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	74.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		184.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7- 1973CHARGE Bahij Elias 532-4689ADDRESS 5611 Waring Rd, S.D. 92120NAME OF DECEASED Naneh EliasOWNER above

ADDRESS _____

MORTUARY Goodbody's

LOT <u>2485</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	\$ <u>225 00</u>
-----------------	----------	-----------	-----------	-------------------	------------------

OPENING TIME <u>9 AM</u>	DAY DATE <u>THUR</u>	<u>8-9-73</u>	<u>110 00</u>
--------------------------	----------------------	---------------	---------------

WARRANT BOX <u>Bell</u>	SIZE <u>#5</u>	<u>74 20</u>
-------------------------	----------------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL 409 20

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day noteDirt mound to west.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7008 AUTHORIZED

IN PERSON Bahij Elias ORDER TAKEN BY DoPhillips

PHONE BY _____

W.O. NO. D 3375 INVOICE NO. 16904



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
8/9/1973

NO. 16904

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3375
----------------	----------------	-----------------------

Bahij Elias
 5611 Waring Rd.,
 San Diego, Cal. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/9/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Haneh Issa Elias services

Lot 2485 Div 10

\$ 225.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

PAID**AUG 24 1973**

\$ 409.20

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 112.50
100	7781	110.00
100	7784	112.50
100	7782	74.20

dop *EW*

CITY OF SAN DIEGO, CALIFORNIA NO.

16904

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1973

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway, Lemon Grove, Ca.
 NAME OF DECEASED Daniel W. Robinson
 OWNER _____

ADDRESS _____
 MORTUARY Conrad

LOT 3414 GR _____ ROW _____ SEC _____ DIV 10
 OPENING TIME 2 P DAY DATE 8th 10-73 110 00
 BOX Bell SIZE _____ 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 184.20

PAID RECEIPT NUMBER _____
 BALANCE _____

1st burial was X-DEEP.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Larry Conrad ORDER TAKEN BY R. Wildehne
 PHONE BY _____
 W.O. NO. D 3376 INVOICE NO. 16905



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16905

DATE	8/10/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3376

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE


THIS INVOICE IS DUE AND PAYABLE 9/10/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Daniel W. Robinson Services	
Lot 3414 Div 10	
Opening	\$ 110.00
Cement burial liner	70.00
Sales Tax	4.20
	<hr/>
	\$ 184.20

PAID
 SEP 18 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 110.00	rwd 
100	7782	74.20	

CITY OF SAN DIEGO, CALIFORNIA NO.

16905

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7-1973CHARGE Ruby B. Johnson 295-7720ADDRESS 3911 Park Blvd., Apt 607, S.D. Cal. 92103NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

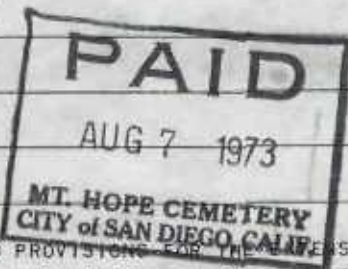
MORTUARY _____

LOT 3314 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 165 00PAID RECEIPT NUMBER 20461BALANCE 012" x 24" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6971

AUTHORIZED

IN PERSON

PHONE BY

Ruby B. Johnson

ORDER

TAKEN BY

St. Philby'sW.O. NO. D 3377INVOICE 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. 20461

NO. 19859

DATE 8-7- 19 73

FROM Ruby B. Johnson ADDRESS 3911 Park Blvd, Apt 407, San Diego

One thousand sixty five and 00/100 DOLLARS (\$ 165.⁰⁰/₁₀₀)

IN fuel PAYMENT OF Pre-paid lot

LOT 3314 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-3377

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 8 1973

ISSUED BY [Signature]

CREDIT	308	<u>82</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>82</u>	<u>50</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>165</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8- 1973CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Lois Ramona Eichstaedt

OWNER _____

ADDRESS _____ ashesMORTUARY Line Oaks Crematory, Monrovia, Cal.LOT 1059 GR _____ ROW _____ SEC _____ DIV 10 NCOPENING TIME AM DAY DATE WED. 8-8-73 NC

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need opening Pl on W.O. C-4584Inter right side - back of graveTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Via mail ORDER TAKEN BY D. PhillipsW.O. NO. D 3378 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1973

CHARGE Mildred A. Nelson 271-9026

ADDRESS 8547 Ivory Coast, San Diego, Cal. 92126

NAME OF DECEASED Jessie Martin

OWNER Jeri Myers

ADDRESS 10431 Londondary St. S.D.

MORTUARY Pacific Beach

LOT 66 GR 8 ROW 16 SEC 16 DIV 7 120 00
 OPENING TIME 1:30 P DAY DATE 8-10-73 110 00
~~MARK~~ BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$304.20

PAID RECEIPT NUMBER _____ BALANCE _____

Flush marker Only Allowed

30 day note

#6972



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED *See CO. D-3381*
 IN PERSON Mildred A. Nelson ORDER TAKEN BY R. W. Lehner
 PHONE BY _____

W.O. NO. **D** 3379 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-8-1973

CHARGE

Willard M. Denney

ADDRESS

1919-29th St., S.D. Cal. 92102

NAME OF DECEASED

Pr-need

OWNER

ADDRESS

MORTUARY

LOT 159 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8 72 50

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

72.50

PAID RECEIPT NUMBER

20463

BALANCE

~~0~~

Orig. lot purchased on W.O. D-2421

PAID

AUG 8 1973

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

D. Philby

W.O. NO.

D 3380

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETRY
 PINK AUDITOR
 YELLOW RETAIN

00882

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

882
 NO. 20463
 NO. 19461

DATE 8-8- 1973

FROM Willard M. Severy ADDRESS 1919-29th St. San Diego, Cal

Seven by two & 5/8 DOLLARS (\$ 72.50)

IN full PAYMENT OF double interment privilege on following listed lot.

LOT 159 GRAVE _____ ROW _____ SECTION 3 DIVISION 8 BLOCK 8

INVOICE NO. CASH

W.O. D-3380

00882

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 10 1973

ISSUED BY [Signature]

CREDIT	306	<u>36</u>	<u>25</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>36</u>	<u>25</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>72</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8-1973

CHARGE Lloyd S. Wallace
 ADDRESS P.O. Box 708, San Diego, cal
 NAME OF DECEASED Jessie Martin
 OWNER Jeri Myers
 ADDRESS 10431 Londonderry St., S.D. cal.
 MORTUARY Pacific Beach

LOT <u>106</u>	GR <u>8</u>	ROW	SEC <u>16</u>	DIV <u>7</u>	<u>120</u>	<u>00</u>
OPENING TIME <u>1:30 pm</u>	DAY DATE <u>FRI</u>		<u>8-10-73</u>		<u>110</u>	<u>00</u>
MARKER BOX <u>Bell</u>	SIZE <u>#5</u>				<u>74</u>	<u>20</u>
REMOVAL OR FOUNDATION VET.						
					<u>84</u>	
					TOTAL	<u>304 20</u>
PAID RECEIPT NUMBER						
					BALANCE	

Flush marker only allowed

30 day note

#6972

THE CITY CHARTER MAKES NO 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 3381

ORDER

TAKEN BY

DoPhillips

W.O. NO.

INVOICE NO.

16906

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20687
 1973

DATE 11-7 1973
 FROM Floyd Y Wallace ADDRESS P.O. Box 708 J.C.

Three hundred four & 20/100 DOLLARS (\$ 304.20)

IN full PAYMENT OF Jessie J. Martin Ser.

LOT 66 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 16906

W.O. 10 3381

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO CITY TREASURER
 NOV 8 1973
 PAID \$ 13
 ISSUED BY H. W. Schme

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>74.20</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>304.20</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 8/10/1973

NO. 16906

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-3381

 Lloyd G. Wallace
 P.O. Box #788
 San Diego, California

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/10/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

P A Y D

AMOUNT

DESCRIPTION OF CHARGE	P A Y D	AMOUNT
Jessie J. Martin Services	NOV 8 1973	
Lot 66 Gr 8 Sec 16 Div 7		\$ 120.00
Opening		110.00
Cement burial liner		70.00
Sales Tax		4.20
		<hr/>
		\$ 304.20

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7782	74.20
100	7784	60.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16906

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8-1973CHARGE Ardella Henry 264-6092ADDRESS 543 West St, San Diego, CA 92113NAME OF DECEASED Jessie J. HenryOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 46 GR 1 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 2 PM DAY DATE 8-14-73 110 00MARKET BOX Beel SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 304 20PAID RECEIPT NUMBER 20465BALANCE 0Reg. flush marker only**PAID**

AUG 8 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED BY PERSON Mrs. Ardella Henry ORDER TAKEN BY D. O. PhillipsPHONE BY _____ W.O. NO. D 3382 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

0080

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

PR2
 NO. 20155
 NO. 19163

DATE 8-8- 1973

FROM Ar Delta Henry ADDRESS 543 West, San Diego, Cal

Three hundred Four and 20/100 DOLLARS (\$ 304.²⁰/₁₀₀)

IN full PAYMENT OF Jessie J. Henry service

LOT 46 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CM5H

W.O. D-33P2

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 10 1973

ISSUED BY D. J. [Signature]

CREDIT	300	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	<u>74.20</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 304.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1973

CHARGE Robert S. Scott Alexandria

ADDRESS 4209 Dandridge Terr. Va. 22309

NAME OF DECEASED Edith Mills Scott

OWNER (Ashes)

ADDRESS

MORTUARY La Jolla

LOT 6 GR 6 ROW SEC 4 DIV 5

OPENING TIME AM. DAY DATE Fri 9-14-73 30 00

VAULT SIZE Ash 31 80

REMOVAL OR FOUNDATION VET. Resinking 12 00

TOTAL \$73.80

PAID RECEIPT NUMBER 20556

BALANCE

Inter on Wel. - Center of g. left side
w/call - Ch/in mail

PAID

SEP 13 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ch/in mail

ORDER

TAKEN BY

R. R. Ahne

W.O. NO.

D 3383

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 1610
 No 20556
 1973

DATE 9-13 1973
 FROM Robert S. Scott ADDRESS 4209 Bandridge Ter.
Seventy three & 8/100 DOLLARS (\$ 73.80)
 IN fuel PAYMENT OF Edith Mills Scott Ser.

LOT 6 GRAVE 6 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D. 3383

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR [Signature]
 01610
 SEP 14 1973
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.80
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID \$		73.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1973

CHARGE Anderson Ragedale Mortuary
 ADDRESS 2601 Imperial, San Diego, Cal.
 NAME OF DECEASED Sterling A. Willburn, jr
 OWNER Lesla. Willburn 264-1066
 ADDRESS 3892 "Z" St., San Diego, Ca. 92113
 MORTUARY Ragedale

LOT 37 GR 11 ROW SEC 16 DIV 7 ^{BOX} 120 00
 OPENING TIME 11 AM DAY MON. DATE 8-13-73 110 00
 VASE BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET.

TOTAL \$ 304 20PAID RECEIPT NUMBER 20470BALANCE 0We Select.Bill above for marker & set.Reg. flush marker & set allowed**PAID**

AUG 10 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6979
 AUTHORIZED
 IN PERSON
 PHONE BY Ragedale

ORDER
 TAKEN BY D. Phillips

W.O. NO. **D** 3384INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

903
 No. 20470
 No. 19888

DATE 5-10 19 73

FROM Anderson, Randal Mortuary ADDRESS 2601 Lahey, San Diego, Ca

Three hundred Four & 20/100 DOLLARS (\$ 304.20)

IN full PAYMENT OF Starling A. Wilkburn, jr. Service

LOT 37 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3384

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID BY THE OFFICE.
CITY AUDITOR
AUG 13 1973
 00903
 ISSUED BY D. Kelly

CREDIT	306	
SALES TAX	951	60 00
HALF SALES OF LOTS	100	60 00
	7784	
OPENINGS	100	110 00
	7781	
BOXES	100	75 20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		304 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1973

CHARGE S.D. Co. Welfare Dept
 ADDRESS 6950 Derant St. S.D. Co.
 NAME OF DECEASED Vernice H. Baker
 OWNER _____
 ADDRESS _____ (County)
 MORTUARY Ragsdale

LOT 12 GR 4 ROW _____ SEC 16 DIV 7 55 00
 OPENING TIME PM DAY DATE FRI. 8-10-73 50 00
 WALKWAY _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

W/call before leaving.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 BYRagsdale

W.O. NO.

D 3385

ORDER

TAKEN BY

D. Phillips

INVOICE NO.

16907



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16907

DATE	8/10/1973	DEPT. REP. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3385

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/10/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vernice H. Baker Services

Lot 12 Gr 4 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

 \$ 105.00

PAID

SEP 05 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd *OR*

CITY OF SAN DIEGO, CALIFORNIA NO.

16907

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1973

CHARGE Eldred A. Meyers Box S-25
 ADDRESS 2727 NeAnza Rd, San Diego, Cal. 92109
 NAME OF DECEASED Helen B. Meyers 274-0161
 OWNER above
 ADDRESS (Asher)
 MORTUARY Pac. Beach

DOUBLE ASH PLOT.

E LOT 320 GR _____ ROW _____ SEC 4 ^{BLK} DIV 8 75 00
 OPENING TIME _____ DAY DATE 8-17-73 30 00
~~VA~~ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 105 00
 PAID RECEIPT NUMBER 20468
 BALANCE 0

Services Sat.12" x 24" flush marker onlyInter upon delivery.**PAID**

AUG 9 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ERECTION OF MONUMENTS
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.AUTHORIZED
 #6976

IN PERSON

PHONE BY E. Meyers

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 3386INVOICE 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. 20168
 No. 199-19408

DATE 8-9-1973

FROM Elmer A. Myers ADDRESS 2727 DelAnza Rd, San Diego, Cal

One hundred Five and 00/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Helen B. Myers services

LOT 330 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-3386

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
AUG 10 1973
 ISSUED BY *[Signature]*

CREDIT	306	
SALES CARE	951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	30 00
BOXES	100 7782	-
REMOVALS FOUNDATIONS	100 7783	-
TOTAL PAID \$		105 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Herman R. Reque

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 330 GR _____ ROW _____ SEC 3 DIV 8 NCOPENING TIME 2 Pm DAY MON. DATE 8-13-73VASE BOX Bell SIZE #5REMOVAL OR FOUNDATION VETmarker setting fee

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-need chgs paid on W.O. C-2941
& C-9585.THE CITY CHARTER MAKES NO 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 St PhillipsW.O. NO. D 3387INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1973

CHARGE S. D. Co. Welfare Dept
 ADDRESS 6950 Seventh St. S.D. (11)
 NAME OF DECEASED Jacob E. Stephens #941
 OWNER _____
 ADDRESS _____ (Co. Infant)
 MORTUARY Clairement

LOT 76 GR 3 ROW _____ SEC GAR DIV 3 28 00
 OPENING TIME 1 here DAY MON DATE 8-13-73 25 00
~~WAS~~ SIZE 2 FT.

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Chuck

ORDER

TAKEN BY DiPhillipsW.O. NO. D3388INVOICE NO. 16909



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

16909

NO.

DATE

8/13/1973

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-3388

San Diego Co., Welfare Dept.
 6950 Levant St.,
 San Diego, Cal. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/13/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jacob E. Stephens services #941

Lot 76 Gr 3 GAR Div 3

\$ 28.00

Opening (2 foot)

25.00

 \$ 53.00

PAID

SEP 04 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 28.00

300

7781

25.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

16909

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1973CHARGE Earsel RollingADDRESS 2829 "L" St, San Diego, Ca. 92102NAME OF DECEASED Pr - need lot

OWNER _____

ADDRESS _____

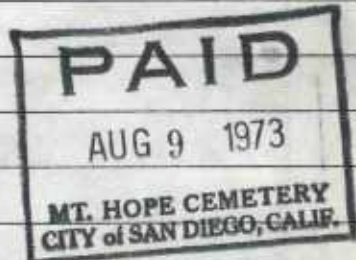
MORTUARY _____

LOT 91 GR _____ ROW _____ SEC _____ ^{MARK} DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 20469BALANCE ~~165 00~~12" x 24" flush marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6977
AUTHORIZED

IN PERSON Leuberthal, Rolling ORDER DoPhelz
PHONE BY _____ TAKEN BY _____

W.O. NO. D 3389 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. 20469
 No. 19467

DATE 8-9- 19 73

FROM Earl Rolling ADDRESS 2829 1/2 St, San Diego, Cal

One hundred Sixty five & 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pr. next lot

LOT 91 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-3389

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 10 1973

ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1973

CHARGE

S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED

Anne Thurman #939

OWNER _____

ADDRESS _____

MORTUARY

Humphrey(County)LOT 2187 GR _____ ROW _____ SEC 3 DIV 8 55 00OPENING TIME 1 here DAY FRI DATE 8-10-73 50 00

WALL BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Short Service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Jae Brawley

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 3390

INVOICE NO.

116908



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16908

DATE 8/10/1973	DEPT. REF. NO.	YOUR ORDER NO. D-3890
DEPT. Cemetery		

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/10/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Anne N. Thurman Services	
Lot 2187 Sec 3 Div 8	\$ 55.00
Opening (Adult)	50.00
	<hr/>
	\$ 105.00

PAID
NOV 19 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 50.00	rwd
506	7782	55.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16908

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1973CHARGE NC

ADDRESS _____

NAME OF DECEASED Property transferOWNER William C. PollittADDRESS 1115 Madison, San Diego, cal. 92116

MORTUARY _____

LOT 148 GR _____ ROW _____ SEC 1 BLK 8 DIVOPENING TIME _____ DAY _____ DATE _____VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Property transferred to new
owner by Eagles lodge -
See attached auth.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZEDIN PERSON Via mail ORDER DeShellye

PHONE BY _____ TAKEN BY _____

W.O. NO. D 3391 INVOICE NO. NC

D3391

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

.....
WILLIAM C. POLLITT, 1115 MADISON, SAN DIEGO, 92116

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of

California, described as follows: Lot.....¹⁴³....., 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

.....^{9TH}..... day of..... AUGUST....., 19.....⁷³.....

James M. Stewart Jr.

.....
Worthy President

W. R. Tusenberg

.....
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1973CHARGE Edwin J. Dorius 284-6643ADDRESS 4833 Kansas St., S. D. cal. 92117NAME OF DECEASED Wesley H. HustonOWNER Gladys M. DoriusADDRESS 1136 - 44th St., San Diego, cal.MORTUARY Featheright

A

LOT 3482 GR _____ ROW _____ SEC _____ DIV 10 165 00OPENING TIME 11 here DAY DATE Tues. 8-14-73 110 00VASE BOX Beef SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 349.20

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. 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

Edwin J. Dorius

ORDER

TAKEN BY

D. PhillipsW.O. NO. D 3392INVOICE NO. 16910

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20924
 1772

DATE 2-5- 1974

FROM Edwin J. Dorius ADDRESS 4685 Oregon, San Diego, CA

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN Part PAYMENT OF Wesley H. Houston service

LOT 3482 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK 10

INVOICE NO. 16910

W.O. D-3392

UNPAID BALANCE AFTER THIS PAYMENT 0 75.00

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THE CITY OF SAN DIEGO
 CITY OF SAN DIEGO
 TREAS.
 FEB 6 1974
 PAID
 #13
 ISSUED BY D. J. [Signature]

CREDIT	306	12	50
SALES CARE	951		
HALF SALES OF LOTS	100	12	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		25	00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

16910

DATE 8/14/1973

NO.

DEPT. Cemetary

DEPT. REF. NO.

YOUR ORDER NO.

D-3392

Edwin J. Dorius
4833 Kansas Street
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/14/73 AND BECOMES DELINQUENT THEREAFTER
DATE

PAID

DESCRIPTION OF CHARGE

AMOUNT

Wesley H. Huston Services

APR 10 1974

Lot 3482 Div 10

\$ 165.00

Opening

TREAS. COLL.

110.00

Cement burial liner

12-31-73

JU 5384

70.00

Sales Tax

4.20

9-14-73 Rec # 20721 249.20
2-5-74 R# 20924 25.00

\$ 349.20
100.00
75.00

#17337

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

rwd

dp

CITY OF SAN DIEGO, CALIFORNIA

NO.

16910

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11-1973

CHARGE Beardsley-Mitchell Funeral Home
 ADDRESS 1818 Sunset Cliff Blvd.
 NAME OF DECEASED Margaret A. Crosby
 OWNER Frances E. Wingate
 ADDRESS 4672 Songbranch Ave. (7)
 MORTUARY _____

B
 LOT 59 GR _____ ROW _____ SEG 100A BLK 3 120 00
 OPENING TIME 1:30 P DAY DATE TUES 8-14-73 110 00
 VAULT W.T.S. SIZE 5 _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.00

PAID RECEIPT NUMBER _____

BALANCE _____

We Select close to 100A - BLK 3
flush marker Only

7006
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY

Eldridge Sr.

ORDER

TAKEN BY

R. U. Lehme

W.O. NO.

D 3393

INVOICE NO.

16911

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

03393
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20633

~~No 19831~~

DATE 10-12-1973

FROM Beardaley-Mitchell Mortuary ADDRESS 1818 Sunset Cliff Blvd, San Diego, Ca.

One thousand twenty three & 40/100 DOLLARS (\$ 4,023.40)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16911, 16936,
16940, 17877.

W.O. D-3393, D-3452,
D-3457, D-3483.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THE BOX

SAN DIEGO CITY TREAS.
 OCT 12 1973
 PAID # 11

ISSUED BY Dr. Phillips

CREDIT	306	<u>202</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>202</u>	<u>50</u>
OPENINGS	100 7781	<u>330</u>	<u>00</u>
BOXES	100 7782	<u>288</u>	<u>40</u>
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 1,023 40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

NO. 16911

DATE 8/14/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3393

Beardsley-Mitchell Mortuary
 1818 Sunset Cliffs Blvd.
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE.

THIS INVOICE IS DUE AND PAYABLE 9/14/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret A. Crosby Services

Lot 59 Sec IOOF Blk 3

\$ 120.00

Opening (Vault)

110.00

~~XXX~~

\$ 230.00

PAID
 OCT 12 1973

7006

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7784	60.00

rwd

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16911

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1973CHARGE Pd. Pre-Need

ADDRESS _____

NAME OF DECEASED Frederick H. Banner

OWNER _____

ADDRESS (Aches)MORTUARY HumphreyLOT 159 GR _____ ROW _____ SEC 4 ^{BLK} DIV 8OPENING TIME 8AM DAY DATE 8-13-73

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Inter left side on arrival
Pd on D. 1915

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~PHONE BY family

ORDER

TAKEN BY R. UelchneW.O. NO. D 3394INVOICE NO. MC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-1973CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., San Diego, Cal. (89)NAME OF DECEASED Margaret Killough

OWNER _____

ADDRESS _____

MORTUARY Pac. BeachLOT 3 GR 9 ROW _____ SEC 3 ^{SEK}DIV 6OPENING TIME 2 Pm DAY DATE WED 8-15-73 110 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 Mrs Trudersheim

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 3395INVOICE NO. 116912



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
8/15/1973

NO. 16912

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3395

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/15/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret P. Killough Services
 Lot 3 Gr 9 Sec 3 Div 6
 Opening (AirSeal Vault)

\$ 110.00

PAID
 OCT 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16912

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 1973CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Nevant St. S.D. (90)NAME OF DECEASED Andy E. Suchy

OWNER _____ (Co. adult)

ADDRESS _____

MORTUARY FeatheringalLOT 12 GR 3 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 9 here DAY WED. DATE 8-15-73 50 00

VARIATION _____ 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 F.

ORDER

TAKEN BY Doohilly'sW.O. NO. **D** 3396INVOICE NO. 16913



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

16913

DATE
8/15/1973

NO.

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-3396

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/15/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

-Andy E. Suchy Services

Lot 12 Gr 3 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

8.

\$ 105.00

PAID

SEP 04 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7780	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16913

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1973

CHARGE Public Administrator
 ADDRESS 8775 Balboa Ave. S.O. (23)
 NAME OF DECEASED Eva A. Flowers
 OWNER Melina Neely
 ADDRESS 324 Redcrest Dr. S.O. (14)
 MORTUARY Regsdalo

LOT 107 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME 1 P DAY wedness DATE 8-15-73 110 00
 VASE BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 349 20

PAID RECEIPT NUMBER _____

BALANCE _____

Statement Only

Res. lot 106 to 12-1-73
ough.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#16989

AUTHORIZED

IN PERSON

PHONE BY Singerly - P.A.

ORDER

TAKEN BY R. W. DehneW.O. NO. **D** 33970INVOICE NO. 16914

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20490
 No 10458

DATE 8-22 1972

FROM Public Guardian ADDRESS 8775 Balboa Ave
Three hundred forty ninth 2/10 DOLLARS (\$ 349.25)
 IN full PAYMENT OF Eva Flowers Serv.

LOT 107 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 16914

W.O. D-3397

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R.W. Walker



CREDIT	506	<u>82.50</u>
SALES CARE	951	
HALF SALES	100	<u>82.50</u>
OF LGTS	7784	
	100	<u>110.00</u>
OPENINGS	7781	
	100	<u>74.20</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>349.20</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
8/15/1973

NO. 16914

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3397

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/15/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eva A. Flowers Services

Lot 107 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

5.20

PAID 349.20
 AUG 27 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16914

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-1973

CHARGE Edward L. Nabours
 ADDRESS 2518 Caminita Espino ^{S.D.} 92154
 NAME OF DECEASED Kathleen Marie Snell
 OWNER above

ADDRESS _____

MORTUARY Imperial Beach

LOT <u>80</u>	GR <u>12</u>	ROW _____	SEC <u>2</u>	BLK <u>7</u>	DIV _____	<u>50 00</u>
OPENING TIME <u>10 A</u>	DAY <u>THURS</u>	DATE <u>8-14-73</u>				<u>35 00</u>
VAULT BOX _____	SIZE <u>#1</u>					<u>31 50</u>
REMOVAL OR FOUNDATION VET. _____						
						TOTAL <u>116.50</u>
PAID RECEIPT NUMBER <u>20495</u>						
BALANCE _____						

casket 65" outside
Flush marker Only Allowed

PAID

AUG 14 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Edward L. Nabours

PHONE BY _____

ORDER

TAKEN BY D. O. PhillipsW.O. NO. D 3398INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1137
 No 20175
 No 19373

DATE 8-14 1973

FROM Edward J. Maffers ADDRESS 2518 Camino Encino
One Hundred Sixtyone 59th

IN full PAYMENT OF Kathleen M. Small Sen DOLLARS (\$ 116.55)

LOT 80 GRAVE 12 ROW SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. Cash

W.D. D 3398

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

1137
CITY AUDITOR
AUG 16 1973

ISSUED BY [Signature]

CREDIT	306	<u>25.00</u>
SALES CARE	951	
HALF SALES	100	<u>25.00</u>
7784		
100		<u>35.00</u>
7781		
100		<u>31.50</u>
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>116.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1973CHARGE Pauline D. BerdelADDRESS 4884-33rd St. S.D. 92116NAME OF DECEASED Pre. Need Com. Chp.

OWNER _____

ADDRESS 284-1067

MORTUARY _____

LOT 154 GR 12 ROW _____ SEC 1 DIV 11OPENING TIME _____ DAY DATE Opening 30 00VAULT ~~BOX~~ _____ SIZE Ash 31 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$61.80PAID RECEIPT NUMBER 20474

BALANCE _____

PAID

AUG 14 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Chp in mail

ORDER

TAKEN BY R. W. DehnoW.O. NO. **D** 3399INVOICE 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. 1037
 No. 20114
 No. 19472

DATE 8-14 1972

FROM Pauline R. Lindel ADDRESS 4544-33rd St. S.D. Ca.

Sixty one & 9/100 DOLLARS (\$ 61.90)

IN Full PAYMENT OF the. next term. chgs.

LOT 154 GRAVE 12 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. Cash

W.O. D-2299

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

137

CITY AUDITOR
 AUG 16 1973

ISSUED BY R. W. Robinson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	3000
	7781	
BOXES	100	3180
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		61.90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1973

CHARGE

Leo E. Retourneau

ADDRESS

Belton

NAME OF DECEASED

Thomas A. Retourneau

OWNER

Leo E. Retourneau

ADDRESS

409 No. Vega Alhambra, Ca. 91801

MORTUARY

Goodby's Dry Chapel

A LOT 164 GR 3 ROW SEC 1 DIV 11 165 00

OPENING TIME 11A DAY Thurs. DATE 8-16-73 110 00

MAIL BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET.

TOTAL

\$349.20

PAID RECEIPT NUMBER

20476

BALANCE

Corp. U.S.A. 2754265

PAID

AUG 14 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Leo E. Retourneau

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 3400

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

1137
 No. 27176
 No. 19474

DATE 8-14 1973

FROM Geo. E. Stearns ADDRESS 40970 Via Chambray

Three hundred forty nine & 20/100 DOLLARS (\$ 349.20)

IN full PAYMENT OF Thomas A. Stearns Sr.

LOT 164 GRAVE 3 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. W-3400

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

1137

CITY AUDITOR

AUG 16 1973

ISSUED BY R. [Signature]

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
	7784	
	100	118.00
	7781	
	100	49.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 349.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-73CHARGE Lucy L. Jones 263-3717ADDRESS 745 - S. 47th St., S.D. Cal. 92113NAME OF DECEASED Orie E. JonesOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 36 GR 9 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 11 AM DAY FRI. DATE 8-17-73 110 00MARKET BOX Beef SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 304 20PAID RECEIPT NUMBER 20477BALANCE 0Regulation flush marker only**PAID**

AUG 14 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#6982
AUTHORIZED

IN PERSON

PHONE BY Lucy L. JonesW.O. NO. D 3401

ORDER

TAKEN BY DoPhillipsINVOICE NO. CACT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20177
 NO. 19475

DATE 8-14- 1973

FROM Lucy L. Jones ADDRESS 745 S. 47th St., San Diego, Cal
Three hundred Four and 29/100 DOLLARS (\$ 304.29)

IN full PAYMENT OF Eric E. Jones services

LOT 36 GRAVE 9 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 01954

W.O. D-3401

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 0131
 CITY AUDITOR
 AUG 16 1973
 ISSUED BY [Signature]

CREDIT	300	
SALES CARE	051	60.00
HALF SALES OF LOTS	100	60.00
	7784	
	100	110.00
	7781	
	100	74.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		304.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1973

CHARGE

Pd. Pre-need

ADDRESS

NAME OF DECEASED

Hazel Kernes

OWNER

ADDRESS

MORTUARY

Featheringill

LOT

1902

CR

ROW

SEC

3

DIV

8

OPENING TIME

1 P

DAY

DATE

FR 8-17-73

BOX

Bell

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg pd. pre-need on C-7132.

THE CITY CHARTER MAKES NO 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. Valchus

W.O. NO.

D 3402

INVOICE NO.

N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-73

CHARGE Rogers Mortuary
 ADDRESS 4094 University Ave., San Diego, Ca.
 NAME OF DECEASED Walter Parks
 OWNER Estate of:
 ADDRESS _____
 MORTUARY _____

A

LOT <u>588</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>165 00</u>
OPENING TIME <u>10 here</u>	DAY DATE <u>FRI.</u> <u>8-17-73</u>				<u>110 00</u>
MARK BOX <u>Self</u>	SIZE <u>#5</u>				<u>74 20</u>
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>349 20</u>
PAID RECEIPT NUMBER _____					
					BALANCE _____

12" x 24" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Winn Jr.

ORDER
 TAKEN BY

DoPhillips

W.O. NO.

D 3403

INVOICE NO.

16916



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 8/17/1973

NO. 15916

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3403
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Rogers Mortuary
 4094 University Ave.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter S. Park Services

Lot 588 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

\$ 349.20

PAID

SEP 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

15916

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1973

CHARGE Lela Bell

ADDRESS 3102 G. St. S.D.

NAME OF DECEASED Foster Richardson

OWNER _____

ADDRESS _____

MORTUARY Rogsdale

LOT 43 GR 5 ROW _____ SEC 15 DIV 7

OPENING TIME 11 A DAY DATE 8-20-73 ^{MON.} 110 00

BOX Bell SIZE 5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$184.20

PAID RECEIPT NUMBER 20478

BALANCE

Sept. Oct. 1973

PAID
AUG 15 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Lela Bell ORDER TAKEN BY R. W. Lehner

PHONE BY _____ W.O. NO. D 3404 INVOICE NO. Cash

D3404
MOUNT HOPE CEMETERY

8/15/ 19 73

The undersigned hereby requests and authorizes the interment of the remains of FOSTER RICHARDSON in Lot 43 Gr 5 Row _____ Sec. 15
~~ROSEN~~
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.

Leola Bell 3102 L St

Signature of relative or legal representative

B. W. Schae

Witness

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20178
 No. 19476

DATE 8-15 1973

FROM Leola Bell ADDRESS 3102 G St. S.F.

One hundred eighty four and 2/100 DOLLARS (\$ 184.20)

IN full PAYMENT OF Costs Richardson

LOT 43 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3404

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

0837

CITY AUDITOR
 AUG 16 1973

ISSUED BY Richardson

CREDIT	306	
SALES - CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	116.00
	7781	
	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		184.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1973CHARGE Featheringill Mort.ADDRESS 6322 El Cijon Blvd.NAME OF DECEASED James S. & Bess E. RodgersOWNER Martha J. RodgersADDRESS 6321 Celia Vista Dr. S.D. (15)MORTUARY (Ashes)LOT 160 GR _____ ROW _____ SEC. 4 DIV 8 75 00OPENING TIME P.M. DAY DATE 8-15-73 60 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00TOTAL \$165.00

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 Wally F. ORDER TAKEN BY R. W. Lehner
 PHONE BY _____

 W.O. NO. D 3405 INVOICE NO. 116915



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16915

DATE 8/15/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3405

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/15/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James S. & Bess E. Rodgers Services

Lot 160 Sec 4 Div 8

\$ 75.00

Opening (2 Ashes)

60.00

Marker Installation

30.00

PAID

NOV 30 1973

\$ 165.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 37.50
100	7781	60.00
100	7783	30.00
100	7784	37.50

rwd

W

CITY OF SAN DIEGO, CALIFORNIA

NO.

16915

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1973

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED Addie J. Duke

OWNER

ADDRESS

MORTUARY Lakeside

LOT 37 GR 12 ROW SEC 17 DIV 7

OPENING TIME 2 P. DAY DATE 8-17-73 110 00

BOX Bell SIZE 5 74 20

REMOVAL OR FOUNDATION VET.

TOTAL \$184.20

PAID RECEIPT NUMBER

BALANCE

Mother of last 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 Mary Sherrill ORDER TAKEN BY R. Pullchne

W.O. NO. D 3406 INVOICE NO. 16917



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16917

DATE 8/17/1973	DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3406
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Lakeside Funeral Home
 9840 Maine St.
 Lakeside, Calif. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Addie J. Duke Services	
Lot 37 Gr 12 Sec 17 Div 7	
Opening	\$ 110.00
Cement burial liner	70.00
Sales tax	4.20
	<u>\$ 184.20</u>

PAID

AUG 31 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$110.00
100	7782	74.20

CITY OF SAN DIEGO, CALIFORNIA

NO.

16917

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1973CHARGE Carlton F. HeinickeADDRESS 1115 Missouri, San Diego, 92109NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

A				BEK	
LOT	<u>2991</u>	GR	ROW	SEC	DIV <u>10</u>
					<u>165 00</u>
OPENING TIME	DAY		DATE		
Vault Box	SIZE				
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>165 00</u>
PAID RECEIPT NUMBER <u>20477</u>					
BALANCE					0

Flush marker only**PAID**

AUG 15 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#6983

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

L. T. Heinicke

ORDER

TAKEN BY

Do Phelan

W.O. NO.

D 3407

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. 20179
 NO. 19377

DATE 8-15- 1973

FROM Carlton Heinich ADDRESS 1115 Mission, San Diego, Cal
one hundred sixty five & 10/100 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pr - new lot

LOT 2991 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3407

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

01037

CITY AUDITOR
 AUG 16 1973

ISSUED BY D. Heinich

CREDIT	306		
SALES CARE	951	82	50
HALF SALES OF LOTS	100 7784	82	50
FEES	100 7781		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		165	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1973CHARGE Greenwood Mort.ADDRESS P.O. Box 88.NAME OF DECEASED R. Clark Hawkins

OWNER _____

ADDRESS _____

MORTUARY Greenwood✓ LOT 3 GR _____ ROW 6 SEC 9 DIV 7OPENING TIME 12:00 DAY DATE 8-20-73 Mon 110.00VAULT G-T.S. SIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$110.00PAID RECEIPT NUMBER 20487BALANCE 0**PAID**

AUG 20 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Cal. Edwards

PHONE BY _____

ORDER

TAKEN BY R. C. WhiteW.O. NO. D 3408INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

01149

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 01149
 NO. 20197
 NO. 19455

DATE 8-20-1973

FROM Greenwood Mortuary ADDRESS P.O. Box 88, San Diego, Ca 92101

one hundred ten and 00/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Robert Clark Hawkins service

LOT 3 GRAVE - ROW 6 SECTION 9 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3408

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 AUG 22 1973
 01149
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		110.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1973

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

MAS

BLK

DIV

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

BALANCE

PAID RECEIPT NUMBER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

PAID

AUG 16 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

D 3409

INVOICE NO.

John J. Wallace
17579 1/2 Magnolia Blvd. Hollywood no. 91601
John J. Wallace
Hubbard (Meyer & Mitchell Funeral Home)

2 GR 17 ROW 4 SEC MAS BLK D
8-16-73
Ashes

Dis-inter
6000
6000

20481

Removed to Inglewood Park Cemetery this date - see auth attached
12" X 24" flat marker picked up

Hubbard - phone
K. M. M. M.
Cash

D3409

AUTHORITY TO DISINTER, REMOVE AND REINTER

August
Month

1973
Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

JOHN J. WALLACE (ashes)

from Lot 2 Grave 17 Section Masonic Block _____

Division D and to remove the same to and reinter said remains in

Lot 741 Grave 3 Section Pinecrest Block _____
INGLEWOOD PARK CEMETERY, INGLEWOOD, CALIFORNIA

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.



Signature

Signature

Signature

Son

Relation to deceased

Relation to deceased

Relation to deceased

11579 1/2 Magnolia

Address

Address

Address

North Hollywood, California 91601

I hereby authorized the above disinterment:

(Grave or lot owner must sign if not legal custodian)

A 57050

D3409

PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER		DATE OF BIRTH		DATE OF DEATH	
NAME OF DECEDENT John J. WALLACE		July 27, 1883		April 9, 1956	
PLACE OF DEATH—CITY OR TOWN San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego		NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT John J. Wallace, Jr. 11579½ Magnolia No. Hollywood, Calif. 91601	
NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Myer & Mitchell Funeral Home			CALIFORNIA LICENSE NUMBER 549		

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

- | | | |
|---|---|---|
| 1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA
4. CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (C)
5. SCIENTIFIC USE | 6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
8. DISINTERMENT, CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (C)
9. DISINTERMENT, CREMATION, AND BURIAL AT SEA | <input checked="" type="radio"/> 10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA
12. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (C) |
|---|---|---|

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED N.A.		COUNTY
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED N.A.	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Inglewood Memorial Park, Inglewood, California		COUNTY Los Angeles
BURIAL AT SEA AFTER CREMATION	BOAT OR AIRCRAFT N.A.	BURIAL AT SEA NOT LESS THAN THREE MILES FROM	NAME OF NEAREST POINT ON SHORELINE COUNTY
DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (C)	DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION N.A.		COUNTY
ACKNOWLEDGMENT OF APPLICANT	THIS IS TO CERTIFY THAT I AM THE PERSON HAVING THE RIGHT TO CONTROL THE DISPOSITION OF THE REMAINS OF THE ABOVE NAMED DECEDENT UNDER PROVISIONS OF HEALTH AND SAFETY CODE SECTION 700, AND I HEREBY ACKNOWLEDGE THAT TRESPASS AND NUISANCE LAWS APPLY AND UNDERSTAND THAT THIS PERMIT GIVES NO RIGHT OF UNRESTRICTED ACCESS TO PROPERTY NOT OWNED BY ME.		SIGNATURE OF APPLICANT
			DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS N.A.		

THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID \$2.00	DATE PERMIT ISSUED 15 AUG 73	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT <i>[Signature]</i>
I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 8-16-73 <small>(ENTER DATE)</small>			SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION <i>[Signature]</i>

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1086

NO 20481
 19479

DATE Aug. 16 19 73
 FROM John J. Wallace ADDRESS 11579 1/2 Magnolia Blvd.

Sixty and no/100 DOLLARS (\$ 60.00)

IN full PAYMENT OF Dis-interment of Cremains of
John J. Wallace

LOT 2 GRAVE 17 ROW _____ SECTION MAS. DIVISION D
 BLOCK _____

INVOICE NO. Cash

W.O. D-3409

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

01086 AUG 20 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	<u>6000</u>
FOUNDATIONS	7783	<u>6000</u>
TOTAL PAID \$		<u>6000</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 19 73

CHARGE Redmond R. Richardson
 ADDRESS 7825 El Paso St. La Mesa. 92041
 NAME OF DECEASED Edward B. Richardson
 OWNER above
 ADDRESS _____
 MORTUARY Bonham Bros.

LOT 62 GR 7 ROW _____ SEC 16 Sub 7 01V 12000
 OPENING TIME 2:30 Hrs DAY DATE 8-17-73 11000
 BOX Bell SIZE # 5 7420
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 304.20

PAID RECEIPT NUMBER _____

BALANCE 312" X 24" flush marker only30 day rate7039

THE CITY CHARTER MAKES NO 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/R Richardson

ORDER

TAKEN BY

K Melb

W.O. NO.

D 3410

INVOICE NO.

16918



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

NO. 16918

DATE 8/17/1973

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-3410

Redmond R. Richardson
 7825 El Paso St.
 La Mesa, Calif. 92041

PAID
 SEP 25 1973

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/17/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward B. Richardson Services

Lot 62 Gr 7 Sec 16 Div 7

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

\$ 304.20

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7782	74.20
100	7784	60.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16918

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1973CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Camilla Lewis

OWNER _____

ADDRESS _____

MORTUARY Fate✓ LOT 223 GR 1 ROW _____ SEC 14 DIV 7OPENING TIME 11A DAY DATE 8-20-73MARKET BOX Bell SIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL N.C.

PAID RECEIPT NUMBER _____

BALANCE _____

Pd. pre-paid on D-30741st Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Fate

PHONE BY _____

ORDER

TAXEN BY RubchueW.O. NO. D 3411INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1973

CHARGE Mrs. Rex M. Hebert 92041
 ADDRESS 5466 Wellesby W. La Mesa
 NAME OF DECEASED Estley Ross
 OWNER James P. Ross
 ADDRESS 679 Hampden Pl. Pac. Palisades
 MORTUARY Gardbods

A LOT 85 GR 7 ROW 16 SEC 7 DIV 7 120 00
 OPENING TIME 10 here DAY DATE 8-20-73 110 00
 NAME BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$304.20

PAID RECEIPT NUMBER _____

BALANCE

Old Only - Call Makin Time
30 Day Note (Insurance)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON
PHONE BYMrs. Rex M. Hebert

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 3412

INVOICE NO.

16919



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16919

DATE 8/20/1973

NO.

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3412
----------------	----------------	-----------------------

Mrs. Rex M. Hebert
 5466 Wellesly St. W.
 La Mesa, California 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Estley A. Ross services	
Lot 85 Gr 7 Sec 16 Div 7	\$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	4.20
	<hr/>
	\$ 304.20

30 day note

PAID

SEP 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	60.00
100	7781	110.00
100	7782	74.20
100	7785	60.00

CITY OF SAN DIEGO, CALIFORNIA NO.

16919

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1973

CHARGE

Eugene J. Henry

ADDRESS

121 Orange Ave. Sp. 126, Chula Vista 92011

NAME OF DECEASED

Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 1683 GR 1684 ROW SEC BLK DIV 10

OPENING TIME

DAY DATE (2) openings

22000

VAULT BOX

SIZE (2) liners

14840

REMOVAL OR FOUNDATION VET.

TOTAL

36840

PAID RECEIPT NUMBER

20483

BALANCE

0

Mary E. Eskleman now Mrs
Mary E. Henry (Lot 1684)

PAID

AUG 17 1973

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

E. Henry

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 3413

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

1684
 No. 21153
 No. 10451

DATE Aug. 17, 1973

FROM Eng. J. Henry ADDRESS 121 Orange Ave. #126, San Diego

Three hundred sixty eight and 70/100 DOLLARS (\$ 368.70)

IN full PAYMENT OF Pre-need charges

LOT 1683+1684 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3713

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 20 1973

01 86

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALE SALES	100	
	7784	
	100	22000
	7781	
	100	14870
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		368.70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1973

CHARGE

Mary J. Syford

ADDRESS

Below

NAME OF DECEASED

Truman K. Syford

OWNER

Mary J. Syford

ADDRESS

6418 Sunny Brae Dr. S.D. 19

MORTUARY

Featheringids 460-1480

X-DEEP

D.I.P.

LOT 53 GR 9 ROW SEC 1 DIV 11 250.00

OPENING TIME 2 P DAY DATE MON. 8-20-73 110.00

VAULT 96% W.T.S. SIZE #5 106.00

REMOVAL OR FOUNDATION VET. Marker Inst. 30.00

TOTAL \$496.00

PAID RECEIPT NUMBER

BALANCE

flush marker only
30 day note

Col. U.S.M.C. 09714

7038

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mary Jean Syford

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D. 3414

INVOICE NO.

16920

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20576

DATE Sept. 21 1973

FROM Mary J. Lyford ADDRESS 6413 Sunny Brook Dr. #11

four hundred ninety six and no/100 DOLLARS (\$ 496.⁰⁰/₁₀₀)

IN full PAYMENT OF Thomas K. Lyford services

LOT 53 GRAVE 9 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. 16920

W.O. D-3714

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FINANCIAL STATEMENT UNLESS
 STAMPED
**SAN DIEGO
 CITY TREAS.**
 SEP 21 1973
PAID
 #11
 ISSUED BY: R. H. H.

CREDIT	306	<u>125.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>125.00</u>
7784		
OPENINGS	100	<u>110.00</u>
7781		
	100	<u>106.00</u>
BOXES	7782	
REMOVABLE FOUNDATIONS	100	<u>30.00</u>
7783		
TOTAL PAID \$		<u>496.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE

8/20/1973

NO.

16920

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3414

Mary J. Lyford
6413 Sunny Brae Drive
San Diego, California 92119MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/20/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Truman K. Lyford services

Lot 53 Gr 9 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Opening (extra depth)

PAID

110.00

Whited top seal vault

SEP 24 1973

100.00

Sales tax

6.00

Government marker installation

30.00

\$ 496.00

7038 ³⁰ day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	125.00
100	7781	110.00
100	7782	106.00
100	7783	30.00
100	7784	125.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

16920

ORDER

MT. HOPE CEMETERY

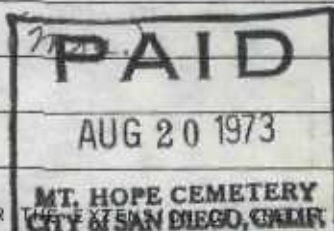
CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1973CHARGE Mildred GriffinADDRESS 2036 Harrison Ave. S.D. 92113NAME OF DECEASED Fillmore L. GriffinOWNER above

ADDRESS _____

MORTUARY Ragdale 233-6033LOT 2958 GR _____ ROW _____ SEC _____ DIV 10 22500OPENING TIME 11AM DAY THUR DATE 8-21-73 11000VAULT W.T.S. SIZE #5 _____REMOVAL OR FOUNDATION VET marker inst. 3000TOTAL \$ 36500PAID RECEIPT NUMBER 20488

BALANCE _____

12" x 24" flush marker only* W.P. before serviceTHE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#20488
 AUTHORIZED
 IN PERSON Mildred Griffin
 PHONE BY _____

ORDER
TAKEN BY R. WellsW.O. NO. **D** 3415 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

01149

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 01149
 NO. 20188
 NO. 19486

DATE 8-20 1973

FROM Mildred Griffin ADDRESS 2036 Harrison Ave.

Three hundred thirty five ⁰⁰/₁₀₀ - DOLLARS (\$ 365.00)

IN full PAYMENT OF Willmore Griffin's

LOT 2958 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3415

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 22 1973

01149

ISSUED BY *Rudolph*

CREDIT	306	112.50
SALES CASH	951	
HALF SALES OF LOTS	100 7764	112.50
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID \$		365.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1973

CHARGE

Ruth V. Casal

ADDRESS

845 So. 29th S.D. 92113

NAME OF DECEASED

Pre-need

OWNER

above

ADDRESS

MORTUARY

A LOT 30 GR 6 ROW 1 SEC 1 DIV 11 16500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

Vets marker installation3000for James Casal Sr.

TOTAL

\$19500

PAID RECEIPT NUMBER

20484

BALANCE

012" X 24" flush marker**PAID**

AUG 18 1973

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.6986

AUTHORIZED

IN PERSON

PHONE BY

Ruth V. Casal

ORDER

TAKEN BY

K. M. Lh

W.O. NO.

D 3416

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

1114
 No 20484
 No 19482

DATE Aug. 18 1973

FROM Ruth V. Cash ADDRESS 845 So. 29th St. S.D.

One hundred ninety five and no/100 DOLLARS (\$ 195.00)

IN full PAYMENT OF Pre-need lot and marker installation

LOT 30 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 AUG 20 1973

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	8250
HALF SALES OF LOTS	100 7784	8250
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	3000
TOTAL PAID \$		19500

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19- 1973

CHARGE Malverne A. Berlin 295-2960
 ADDRESS 4075 Idaho St, S.D. cal. 92104
 NAME OF DECEASED Adria M. Nilson
 OWNER Betty A. Berlin
 ADDRESS Above
 MORTUARY Lewis Colonial

LOT <u>238</u>	GR	ROW	SEC	DIV <u>10</u>	<u>165 00</u>
OPENING TIME <u>11 AM</u>	DAY DATE	<u>WED,</u>	<u>8-22-73</u>		<u>110 00</u>
MARKET BOX <u>Bell</u>	SIZE	<u>#5</u>			<u>74 20</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>\$ 349 20</u>
PAID RECEIPT NUMBER					
BALANCE					

12" X 24" flush marker only

30 day note

\$ 7050

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON M.A. Berlin
 PHONE BY

ORDER
 TAKEN BY Dr. Phyllis

W.O. NO. D 3417

INVOICE NO. 16921



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16921

DATE	8/22/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3417

Malverne A. Berlin
 4075 Idaho Street
 San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/22/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Adria M. Nilson services

Lot 238 Division 10

Opening

Cement burial liner

Sales tax

PAID

SEP 26 1973

\$ 165.00

110.00

70.00

4.20

\$ 349.20

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

kry

CITY OF SAN DIEGO, CALIFORNIA NO.

16921

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1973CHARGE Lillian ScherbaumADDRESS 3737 Heating St., San Diego, CalNAME OF DECEASED Pre-need lotOWNER Lillian Klepac ScherbaumADDRESS above

MORTUARY _____

A LOT 2933 GR _____ ROW _____ SEC _____ DIV 10 165 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 20485BALANCE 0Regulation flush marker only

PAID

AUG 19 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Lillian Scherbaum ORDER TAKEN BY D. SchilkeW.O. NO. D 3418 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. 20485
 No. 19483

DATE 8-19-73 1973

FROM Lillian Schertman ADDRESS 3737 Koster, San Diego, Cal

one hundred sixty five and 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid lot

LOT 2933 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. D-3418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 AUG 20 1973

CREDIT	306	
SALES TAX	951	12.50
OF LOTS	7784	12.50
	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature] TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-1973CHARGE Lucille Greene 233-0744ADDRESS 1993 Harrison Ave., S.D. cal. 92113NAME OF DECEASED Theodore G. Williams

OWNER _____

ADDRESS _____

MORTUARY Berge RobertsLOT 1070 GR _____ ROW _____ SEC 1 TRK 9 DIV 9 35 00OPENING TIME 11 here DAY TUE. DATE 8-21-73 30 00VOLUME _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 65 00PAID RECEIPT NUMBER 20486BALANCE 010" x 20" flush marker only**PAID**

AUG 20 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
(IN PERSON) Lucille Greene ORDER
PHONE BY Lucille Greene TAKEN BY DoPhillipsW.O. NO. D 3419 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

01149

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR01149

NO 20486

NO 10184

DATE 8-20-73 19 73

FROM Lucille Green ADDRESS 1793 Harrison, San Diego, CA

Eighty five and 49/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Therese H. Williams Service

LOT 1070 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

W.O. D-3419

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 22 1973

ISSUED By Dr. Phillip

CREDIT	306	
SALES GARE	951	<u>17 50</u>
HALF SALES OF LOTS	100	<u>17 50</u>
	7784	
OPENINGS	100	<u>30 00</u>
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>65 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1973CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St. S.D.NAME OF DECEASED Vernon L. CookOWNER Keith K. KingADDRESS 8760 Woodmen Ave. PacoimaMORTUARY Calif.LOT 156 GR _____ ROW _____ SEC _____ DIV 10 16500OPENING TIME 1:30 PM DAY THUR DATE 8-23-73 11000VAULT BOX Bell SIZE 5 7420

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 349.20

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker Only

7070
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED Keith K. King ORDER R. W. Wahne
 IN PERSON Keith K. King TAKEN BY R. W. Wahne
 PHONE BY _____
W.O. NO. D 3420 INVOICE NO. 16922



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
8/23/1973

NO. 16922

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3420
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vernon L. Cook Services

Lot 156 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

PAID

OCT 11 1973

\$ 349.20

Keith K. King
 8760 Woodman Ave.
 Pacoima, Calif.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	24.20
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16922

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21- 1973CHARGE Greenwood MortuaryADDRESS P.O. Box 58, San Diego, Cal. 92112NAME OF DECEASED Jack Storton

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 31 GR - ROW 16 SEC 2 DIV 2OPENING TIME 2 Pm DAY THUR. DATE 8-23-73 110 00VAULT G.T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BPeterson

ORDER

TAKEN BY DoPhillipsW.O. NO. D 3421INVOICE NO. 16923



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16923

DATE 8/23/1973

NO.

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3421
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Greenwood Mortuary
 P.O. Box #88
 San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER;
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jack A. Storton Services

Lot 31 Row 16 Sec 2 Div 2

Opening (Greenwood Vault)

\$ 110.00

PAID

SEP 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16923

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1973

CHARGE Caroline MillerADDRESS belowNAME OF DECEASED Jeffery M. NormanOWNER John + James NormanADDRESS 7271 Blackton Dr. La Mesa 92041MORTUARY Rogers 469-9084LOT A 3907 GR _____ ROW _____ SEC _____ BLK 10 16500
DIV _____OPENING TIME 11A DAY DATE 8-24-73 11000
DATE FriVAULT G-TopSeal SIZE 5

REMOVAL OR FOUNDATION VET. _____

* Recording 1200TOTAL \$ 28700PAID RECEIPT NUMBER 20489 12000BALANCE \$ 16700* Mother's ashes placed in casket.12" X 24" flush marker only30 day note on balance# 7024
THE CEMETERY CHARTER 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. Norman ORDER TAKEN BY K. Mills
PHONE BY _____W.O. NO. D 3422 INVOICE NO. 16926over

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

01149

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 01149
 NO. 20159
 NO. 19487

DATE Aug. 20 1973

FROM Caroline Miller ADDRESS 7271 Blackton Dr. F. M.

~~One hundred twenty and 00/100~~ DOLLARS (\$ 120.05)

IN Part PAYMENT OF Jeffery M. Norman services

LOT 3907 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BOOK _____

INVOICE NO. Cash

W.O. D-3722

UNPAID BALANCE AFTER THIS PAYMENT 167.05

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 AUG 22 1973

ISSUED BY R. K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	<u>110.00</u>
BOXES	7782	
REMOVALS	100	<u>10.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16926

DATE 8/24/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3422

Caroline Miller
 7271 Blackton Drive
 La Mesa, California 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jeffery M. Norman services

Lot 3907 Division 10

\$ 165.00

Opening (Greenwood vault)

110.00

Recording charge
(Ashes of Jean D. Norman)

12.00

\$ 287.00

Paid, receipt No. 20489

-120.00

Balance on 30 day note

\$ 167.00John & James Norman
above address

PAID
 SEP 7 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	182.50
100	7785	2.00
100	7784	82.50

kgw *dp*

CITY OF SAN DIEGO, CALIFORNIA NO.

16926

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1973CHARGE Public GuardianADDRESS 8775 Balboa Ave. S.O. (23)NAME OF DECEASED Pre-needOWNER Paul FlowersADDRESS % Pub Guardian

MORTUARY _____

A LOT 106 GR _____ ROW _____ SEC _____ BLK/DIV 10/16500

OPENING TIME _____ DAY/DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 20491

BALANCE _____

flush marker only

PAID

AUG 22 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE COLLECTION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Chipman ORDER
PHONE BY Chipman TAKEN BY R. CheloneW.O. NO. D 3423 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

DR01197

NO. 20191

NO. 19180

DATE 8-22 1973

FROM Public Guardian ADDRESS 8775 Balboa Ave. #23

has handed over to first 1/4 DOLLARS (\$ 165.00)

IN full PAYMENT OF the deed lot

LOT 116 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.D. AC-3423

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

01197
 CITY AUDITOR
 AUG 24 1973

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	957	82	50
HALF SALES OF LOTS	100	82	50
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		165	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1973CHARGE S.O. Co. Welfare Dept.ADDRESS 6950 Genant St. S.O. (11)NAME OF DECEASED John Doe # 87

OWNER _____

ADDRESS (Co. Adult)MORTUARY FeatheringillLOT 12 GR 2 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 1 here DAY DATE 8-23-73 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON W. E. Ehard ORDER TAKEN BY R. R. R. R.
PHONE BY _____

W.O. NO. D 3424 INVOICE NO. 16924



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

YELLOW - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 8/23/1973

NO. 16924

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3424
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San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #87 Services

Lot 12 Gr 2 Sec 16 Div 7

Opening (Adult)

\$ 55.00

50.00

\$ 105.00

PAID
 SEP 7 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16924

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1973

CHARGE Merkley, Mitchell Mort

ADDRESS 3655 - 5th Ave. S.D. ③

NAME OF DECEASED Pre-need

OWNER John F. & Edna S. Quirk

ADDRESS 2150 Harston S.D.

MORTUARY _____

LOT 315 (Eagles) GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME ② DAY DATE Opening 220.00

URNE BOX 2 SIZE liners 148.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$368.40

PAID RECEIPT NUMBER 20492

BALANCE _____

Above lots transferred to new owners by Eagles. Auth. attached

PAID
AUG 22 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THE EXPIRATION OF THIS ORDER. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mail
PHONE BY _____
D 3425

ORDER TAKEN BY R.ULLAHNE

W.O. NO. _____

INVOICE NO. Cash

D3425

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

..... EDNA S. QUICK, 2100 GARSTON ST., "B" SAN DIEGO, 92111

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.....316....., 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

..... 23RD day of AUGUST 19..... 13

James M. Stewart Jr.

.....
Worthy President

W. R. Dusenbery

.....
Secretary

D3425

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

.....~~JOHN F. QUICK, 2150 GARSTON ST. "B" SAN DIEGO, 92111~~

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 315, 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

~~23RD~~ day of AUGUST, 19 75

James M. Stewart Jr.

.....
Worthy President

W. R. Tusebeny

.....
Secretary

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 00497
 No. 20192
 No. 19390

DATE 8-22 1973

FROM Wendley Mitchell Mat ADDRESS 3155-5th Ave. B

Three Hundred sixty eight & 40/100 DOLLARS (\$ 368.45)

IN fund PAYMENT OF Pre Need Cem. chgs.

LOT 215 & 316 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK E

INVOICE NO. Cash

W.O. R-3425

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

01197
CITY AUDITOR
AUG 24 1973

ISSUED BY Ruebel

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	<u>220.00</u>
	7781	
BOXES	100	<u>148.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>368.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 19 73CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Eula O. Winn

OWNER _____

ADDRESS _____

MORTUARY Merkley - MitchellLOT 12GR C

ROW _____

SEC MA5Blk DIV SNCOPENING TIME 10 AMHere

DAY DATE

8-24-73WREST BOX BellSIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need opening & liner paid on
W.O. D-2365

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Geo. Roach

ORDER

TAKEN BY K. WellsW.O. NO. D 3426INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23-1973

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave., San Diego, 92105

NAME OF DECEASED

Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

LOT

317

GR

ROW

SEC

BLK

1

OPENING TIME

DAY
DATEPre-need110 00

MARKET BOX

Bell

SIZE

Pre-need74 20

REMOVAL OR FOUNDATION VET.

TOTAL

184 20

PAID RECEIPT NUMBER

BALANCE

Pre-need chgs for Nina P. Goulisera**PAID**

AUG 23 1973

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON
PHONE BYmail

ORDER

TAKEN BY

D. O'Sullivan

W.O. NO.

D3427

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

050097
 NO. 28103
 1973

DATE 8-23-1973

FROM Rogers Mortuary ADDRESS 4094 University, San Diego, CA

One hundred eighty four & 20/100 DOLLARS (\$ 184.20)

IN Full PAYMENT OF Plot and opening/closing and
concrete liner charges

LOT 317 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-3427

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

01197
CITY AUDITOR
AUG 24 1973

ISSUED BY L. J. Phillips

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	74.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>184.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23-1973CHARGE Robert V. Leibfarth, 272-6303ADDRESS 3620 Merriman Ave., S.D. Cal. 92117NAME OF DECEASED Charlotte M. LeibfarthOWNER atone

ADDRESS _____

MORTUARY FeatheringillLOT 51 GR 5 ROW _____ SEC 1 DIV 11 250 00OPENING TIME 10 AM Here DAY DATE 8-28-73 Thurs 110 00URNE BOX Beef SIZE #5- 74 20REMOVAL OR FOUNDATION VET. TOTAL 434.20

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" or 12" x 30" flush marble only30 day noteS/sgt USA 341122811
7037

THE CITY CHARTER 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 V. Leibfarth ORDER TAKEN BY D. Phillips

PHONE BY _____

W.O. NO. D 3428 INVOICE NO. 116930



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
8/28/1973

NO. 16930

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3428

Robert V. Leibforth
 3620 Merrimac Ave.
 San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/28/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charlotte M. Leibforth Services

Lot 51 Gr 5 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Opening (X-DEEP)

110.00

Cement burial liner

70.00

Sales Tax

4.20

PAID

SEP 24 1973

\$ 434.20

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 125.00
100	7781	110.00
100	7782	74.20
100	7784	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16930

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1973CHARGE d.o. Co. Welfare Rept.ADDRESS 6950 Devant St. S.D.NAME OF DECEASED John Doe # 89

OWNER _____

ADDRESS (Co. Adult)MORTUARY Cal Cajon Mort.LOT 12 CR 1 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 9 here DAY DATE Fr 8-24-73 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY DavisW.O. NO. D 3429

ORDER

TAKEN BY R. RulchneINVOICE NO. 16927



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16927

DATE 8/24/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3429

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #B9 services

Lot 12 Gr 1 Sec 16 Div 7

\$ 55.00

Opening (Adult)

50.00

\$ 105.00

PAID

SEP 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7284	55.00
100	7284	50.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16927

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1973CHARGE S.D. Co. Welfare Dept.ADDRESS 6950 Seventh St. S.D. (11)NAME OF DECEASED Baby Boy JohnstonOWNER Elaine JohnstonADDRESS 5475 San Mateo Dr. (14)MORTUARY Rapdale (Co. Inf.)LOT 76 GR 4 ROW SEC GAR DIV 3 28 00OPENING TIME PM DAY Thurs. DATE 8-23-73 25 00WARRANT SIZE 1-9"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Rapdale ORDER R. W. [Signature]
 IN PERSON Rapdale TAKEN BY R. W. [Signature]
 PHONE BY _____

W.O. NO. **D** 3430 INVOICE NO. 16925



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16925

DATE 8/23/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3430

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Boy Johnston Services

Lot 76 Gr 4 Sec GAR Div 3

\$ 28.00

Opening (2ft)

25.00

 \$ 53.00

PAID

SEP 7 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16925

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-23-1973

CHARGE Frederico F. Gil 281-5941

ADDRESS 4032 Wabash ave, S.D. cal. 92104

NAME OF DECEASED Ganna L. Gil

OWNER

ADDRESS

MORTUARY Claviermont

LOT 2239 GR ROW SEC 1 DIV 9 35 00

OPENING TIME 2 PM DAY DATE 8-27-73 30 00

WALL BOX SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL \$ 65 00

PAID RECEIPT NUMBER 20496

BALANCE 00

10" x 20" flush marker only

PAID
AUG 24 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Arthur L. Gil
PHONE BY

ORDER TAKEN BY Dr. Phillip's

D 3431

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

478 DR 01236
 N9 20196
 NO. 10191

DATE Aug 24 19 73

FROM Franklin Hill ADDRESS 4032 Hobart Ave S.D.

Sixty five and 00/100 DOLLARS (\$ 65.00)

IN bill PAYMENT OF Funeral Home Service

LOT 2239 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CASH	951	1750
HALF SALES OF LOTS	100	1750
	7784	
OPENINGS	100	3000
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR

AUG 28 1973

1236

W.D. D-3431

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 65.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

48016

Date: 8-29, 1997

From: Louise Reynolds Address: 2755 Hamilton Ave - Concord
thirty one ⁵⁵/₁₀₀ Dollars (\$ 31.55)

In full Payment of Temporary Marker for
Janna Louise Gil

Lot 2239 Grave 1 Row 1 Section 1 Division Block 9

Invoice No. _____

Acct. No. _____

W.O. D-3431

BALANCE DUE 0

Pre-Need Lot At Need On Acct

Pre-need Trust Cash Check

AC-212 (Rev. 5-94)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED
 "PAID" IN THIS SPACE.

ISSUED BY J. Shellen

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100		
Opening/ Closing	77184		
Burial Containers	100		
	77181		
Handling Fee	100		
Recording & Misc. Fees	77182		
Pre-Need Trust	100		
Sales Tax	77185		
	100		
	77183		
	63033		
	9022		
	80101		
	78390		
TOTAL PAID	\$	<u>31</u>	<u>55</u>

50244

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA


 WHITE..... TO CUSTOMER
 CANARY..... CEMETERY
 PINK..... AUDITOR

MOUNT HOPE CEMETERY

527-3400

Date: 7/31, 1998From: Miss L. Gil Address: 178 Fairview No 9 Chula Vista CA 91911
One hundred + three 75/100 Dollars (\$ 103.78)
In Full Payment of Settling fee + flower vase for Anna Louise Gil
 Lot 2239 Grave 1 Row 1 Section 1 Division Block 9

Invoice No. _____

Acct. No. _____

W.O. D 3431BALANCE DUE 0Pre-Need Lot At Need On Acct Pre-need Trust Cash Check

AC-212 (Rev. 5-94)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED
"PAID" IN THIS SPACE

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100		
Opening/Closing	77181		
Burial Containers	100	10	00
Handling Fee	77185	13	00
Recording & Misc. Fees	77183	80	00
Pre-Need Trust	53033		
	9022		
Sales Tax	60101		78
	78390		
TOTAL PAID	\$	103	78

ISSUED BY Kayla Dak

ORDER

MT. HOPE CEMETERY

CITY OF SAN FRANCISCO, CALIFORNIA

DATE 8-23 1973

CHARGE Clyde S. Morgan 582-8474ADDRESS 6794 Pilot Way, S.D. Cal. 92114NAME OF DECEASED Killie MorganOWNER above

ADDRESS _____

MORTUARY RagsdaleA LOT 37 GR 9 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 2 P DAY DATE 8-24-73 110 00VASE BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 304 20

PAID RECEIPT NUMBER _____

BALANCE

Reg. flash marker only30 day rateTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Clyde S. Morgan

ORDER

TAKEN BY D. ShelljoW.O. NO. **D** 3432INVOICE NO. 16928



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D3432

No 72948

DEPARTMENT - DIVISION

Treasurer.

DATE

8/13/76

AMOUNT

Ten

DOLLARS

40

CENTS

\$

10.00

RECEIVED OF

Clyde S. Morgan

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # 16928
(CB)

Balance Due - \$284.53

CHECK

CASH

CREDIT

FUND

100

ACCOUNT

7782.

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornie Fedeli

FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16928

DATE 8/24/1973	NO.
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3432

Clyde S. Morgan
 6794 Pilot Way
 San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillie M. Morgan services

lot 37 Gr 9 Sec 16 Div 7

\$ 120.00

Opening

PAID

110.00

Cement burial liner

SEP 15 1976

70.00

Sales tax

4.20

TREAS. COLL.

\$ 304.20

JU 4155 11-21-73

6-16-76 R# 72913 9.67 294.53
 30 day note
 8-13-76 R# 72948 10.80 284.53

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	160.00
170	7751	110.00
		34.20

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

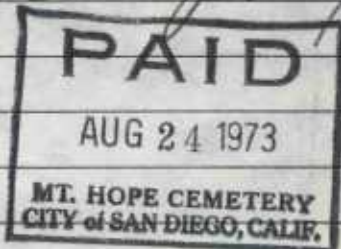
DATE 8-24 1973

CHARGE Public Guardian
 ADDRESS 8775 Balboa Ave. S.D.
 NAME OF DECEASED One - need
 OWNER Mary H. Berger
 ADDRESS 1/2 above
 MORTUARY _____

LOT 47 GR _____ ROW _____ SEC 100 ^{BLK} 7 75 00
 OPENING TIME _____ DAY DATE Opening 30 00
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00PAID RECEIPT NUMBER 20495

BALANCE

Cash Plot & One - need Opening

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 6993

IN PERSON

PHONE BY Chpin mail

ORDER

TAKEN BY R. W. DehneW.O. NO. D 3433INVOICE 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 01236

No. 20195

NO. 19438

DATE 8-24 1973

FROM Public Guardian ADDRESS 8775 Balboa Ave. #3

One hundred and five & 00/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Pre-Paid Cem. chg.

LOT 47 GRAVE _____ ROW _____ SECTION 1000 DIVISION 7 BLOCK _____

INVOICE NO. Last

W.O. D-3433

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 28 1973
 01236

ISSUED BY [Signature]

CREDIT	306	<u>37.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>37.50</u>
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>115.00</u>

D3433

Send
Send
To
attorney

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1973

CHARGE Nina Robinson
 ADDRESS Below
 NAME OF DECEASED LeRoy T. Robinson
 OWNER Nina Robinson
 ADDRESS 786 2nd Ave. Chula Vista,
 MORTUARY Humphrey

LOT 24 GR 4 ROW 16 SEC 7 DIV 7 120 00
 OPENING TIME 10 hrs DAY Tues DATE 8-28-73 110 00
 VANDER BOX Bell SIZE 5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$304.20

PAID RECEIPT NUMBER

20497

BALANCE

flush marker Only allowed
del Only

PAID

AUG 24 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

#6997
E. E. Hagan

ORDER

TAKEN BY

R. R. R. R.

W.O. NO.

D 3434

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

IR 01236
 NO 20497
 NO 19195

DATE 8-24 19 73

FROM Wing Robinson ADDRESS 786 - Jud Ave, C. U.

Three hundred four & 20/100 DOLLARS (\$ 304.20)

IN full PAYMENT OF McRoy T. Robinson Service

LOT 24 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3434

UNPAID BALANCE AFTER THIS PAYMENT 0.

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 28 1973

1236

ISSUED BY Richardson

CREDIT	308	6000
SALES CARE	951	6000
HALF SALES OF LOTS	100	6000
	7784	
OPENINGS	100	11000
	7781	
BOXES	100	7420
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		304.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1973CHARGE S. D. Co. Welfare Dept.ADDRESS 6950 Servant St. S. D. ①NAME OF DECEASED Rosie Mae Morgan~~NAME~~ Jean MorganADDRESS 1222 So. Euclid (Co. Inf.)MORTUARY Ragsdale✓ LOT 76 GR 8 ROW SEC GAR DIV 3 28 00OPENING TIME P M DAY DATE 8-24-72 25 00~~PAID BY~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL 453.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. OnlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Smitty ORDER
PHONE BY 3435 TAKEN BY R. V. LehneW.O. NO. D INVOICE NO. 16929



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/24/1973

NO. 16929

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3435

San Diego County Welfare Dept.
 6950 Lavant Street
 San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/24/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rosi Mae Morgan services

Lot 76 Gr 8 Sec GAR Div 3

\$ 28.00

Opening (2 ft.)

25.00

 \$ 53.00

PAID

SEP 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	28.00
100	7781	25.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

16929

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1973

CHARGE

** County of San Diego*

ADDRESS

1600 Pacific Hwy. S.D. ①

NAME OF DECEASED

Pre-need

OWNER

Naomi Jones

ADDRESS

% Rapidale Mort.

MORTUARY

LOT *A 589* GR _____ ROW _____ SEC _____ BLK DIV *10* *165 00*

OPENING TIME

DAY
DATE*opening**110 00*~~BOX~~ BOX

SIZE

*liner**74 20*

REMOVAL OR FOUNDATION VET. _____

TOTAL

#349.20

PAID RECEIPT NUMBER

20498

BALANCE

*flush marker Only allowed***PAID**

AUG 24 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Chpin/mis

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D *3436*

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 11-36
 NO 20198
 NO 19496

DATE 8-24 1973

FROM County of San Diego ADDRESS 1600 Pacific Hwy. S.D.

Three hundred forty nine & 2/100 - DOLLARS (\$ 349.20)

IN full PAYMENT OF the bill for Thomas Jones

LOT 589 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	506	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>82.50</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>44.20</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>349.20</u>

W.O. D-3436

CITY AUDITOR

AUG 28 1973 1236

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1973

CHARGE

Alfred C. De Lorme

ADDRESS

below

92077

NAME OF DECEASED

Jeremy C. De Lorme

OWNER

Alfred C. De Lorme

ADDRESS

9026 Aracado St. Juv.

MORTUARY

Conrad 466-8608 Valley

LOT 1221 GR _____ ROW _____ SEC 1 DIV 9 35 00

OPENING TIME 11:30 ~~hour~~ DAY ~~mon.~~ DATE 8-27-73 30 00

MARKER SIZE 1'9"

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 65 00

PAID RECEIPT NUMBER

20500

BALANCE

0

10" X 20" flush marker only

PAID

AUG 25 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

A. De Lorme

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 3437

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 01296
 No. 20500
 NO.

DATE Aug. 25 1973

FROM Alfred C. De Lorme ADDRESS 9026 Arroyado St. Valley

sixty five and no/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Jeremy C. De Lorme services

LOT 1221 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. Cash

W.O. D-3437

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

01296

AUG 29 1973

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	17 50
HALF SALES OF LOTS	100	17 50
	7784	
OPENINGS	100	30 00
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		65 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-1973

CHARGE

Mae C. Smith

ADDRESS

3911 Park Blvd. apt. 901, S.D.

NAME OF DECEASED

Pre-need92103

OWNER

above

ADDRESS

(Cathedral Arms)

MORTUARY

LOT 81 GR 4 ROW 4 SEC 4 BLK 5 DIV 12000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 12000

PAID RECEIPT NUMBER

20499

BALANCE

012" X 24" Flush marker only**PAID**

AUG 25 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mae C. Smith

ORDER

TAKEN BY

R. M. M. M.

W.O. NO.

D3438

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. 20499

NO. 10497

DATE Aug. 25 19 73

FROM Wm. C. Smith ADDRESS 3911 Park Blvd. Apt. 701

One hundred twenty and 10/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 81 GRAVE 4 ROW _____ SECTION 4 DIVISION 5
 BLOCK _____

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HAEP SALES OF LOTS	100	<u>60.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-3438

CITY AUDITOR

AUG 28 1973 1236

UNPAID BALANCE AFTER THIS PAYMENT 00

ISSUED BY [Signature]

TOTAL PAID \$ 120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1973

CHARGE _____

ADDRESS _____

NAME OF DECEASED Conrad J. Brazel

OWNER _____

ADDRESS _____ (Alhambra)MORTUARY Rogers (Wynn Bishop)LOT 228 GR _____ ROW _____ SEC 4 8 75.00OPENING TIME _____ DAY DATE _____ 30.00~~WALL BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VE _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker onlyInter on deliveryTHE CITY CHARTER 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 K. WellsW.O. NO. **D 3439** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-73

CHARGE

Merkley-Mitchell

ADDRESS

3655-5th Ave.

NAME OF DECEASED

Faye C. Hanck

OWNER

ADDRESS

MORTUARY

LOT 45 GR 9 ROW SEC MAS^{Dist} DIV 8

OPENING TIME 9 AM DAY DATE 8-28-73 110 00

VAULT ~~W-T.S.~~ W-T.S. SIZE # 5

REMOVAL OR FOUNDATION VET.

TOTAL

\$110.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Geo. Roach

ORDER

TAKEN BY

R. M. Mills

W.O. NO.

D 3440

INVOICE NO.

116931



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16931

DATE 8/28/1973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3440

Merkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Cal. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/28/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Faye C. Hanck services

Lot 45 Gr 9 Masonic Div "O"

Opening (Whited top seal vault)

\$ 110.00

PAID

SEP 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16931

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 73CHARGE Jewel J. JohnsonADDRESS 1411 Mary Lou St. S.D. 92102NAME OF DECEASED Pre-need 264-2876OWNER above

ADDRESS _____

MORTUARY _____

LOT 3826 GR _____ ROW _____ SEC _____ BCK DIV 10 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 165.00PAID RECEIPT NUMBER 20501BALANCE 0Regulation flush marker only**PAID**

AUG 25 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #6995IN PERSON Jewel J. Johnson ORDER TAKEN BY K. White

PHONE BY _____

W.O. NO. D 3441 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. 20501

NO.

DATE Aug. 25 19 73

FROM Jewel J. Johnson ADDRESS 1411 Mary Lou St. S. E.

One hundred sixty five and ⁰⁰/₁₀₀ DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre-paid lot

LOT 3826 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	
	7784	<u>82.50</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

CITY AUDITOR

W.O. D-3741

AUG 28 1973

1238

UNPAID BALANCE AFTER THIS PAYMENT 0.00

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 19 73CHARGE Mabel BoberichADDRESS 4045 Eta St. S.D. 92113NAME OF DECEASED Mary Mc GregorOWNER above 264-8377

ADDRESS _____

MORTUARY HumphreyLOT 78 GR 4 ROW SEC 16 BLK 7 DIV 7 12000OPENING TIME _____ DAY DATE 11000VAMPIR BOX Beef SIZE #5 7420

REMOVAL OR FOUNDATION VET _____

TOTAL \$ 30420

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" flush marker only30 day rateDeliv 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 Mabel Boberich ORDER TAKEN BY K. Wells

PHONE BY _____

W.O. NO. D 3442 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1973

CHARGE Anderson - Ragsdale Mont
 ADDRESS 2601 Imperial Ave. S. 12
 NAME OF DECEASED Pargo Collins
 OWNER Est. of
 ADDRESS _____
 MORTUARY _____

LOT 80 GR 11 ROW _____ SEC 16 DIV 7 12000
 OPENING TIME 2 PM DAY DATE 8-28-73 11000
 VAULT BOX Bell SIZE #5 7420

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 304.20

PAID RECEIPT NUMBER _____

BALANCE

12" x 24" flush marker only
We select - Close to road as poss.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mr Ragsdale ORDER TAKEN BY K. Melle
 PHONE BY 3443

W.O. NO. D 3443 INVOICE NO. 116932



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16932

DATE 8/28/1973

NO.

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3443
----------------	----------------	-----------------------

Anderson Ragsdale Mortuary
 2601 Imperial Ave.,
 San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/28/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pargo Collins services

Lot 80 Gr 11 Sec 16 Div 7

\$ 120.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

\$ 304.20

PAID

Estate of:

SEP 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7783	110.00
100	7782	74.20
100	7784	60.00

dog

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16932

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-73

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St.

NAME OF DECEASED

Emma S. Jaeger

OWNER

ADDRESS

MORTUARY

LOT 1770 GR _____ ROW _____ SEC 3 Blk# 8 DIV 8OPENING TIME 1:30 DAY DATE 8-28-73 110 00VAULT ~~BY~~ 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. Wells

W.O. NO.

D 3444

INVOICE NO.

16933



CITY OF SAN DIEGO, CALIFORNIA

E - CUSTOMER
 YELLOW - TREAS. + AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16933

DATE 8/28/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3444
----------------	----------------	-----------------------

Pacific Beach Mortuary
 4710 Cass St.,
 San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/28/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Emma G. Jaeger services
 Lot 1770 Sec 3 Div 8
 Opening (Air Seal Vault)

\$ 110.00

PAID
OCT 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 110.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

16933

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-1973CHARGE L. M. RobertsADDRESS 517 Jefferson Ave. C. VistaNAME OF DECEASED Pic-Nick 92010OWNER Same 422-5838

ADDRESS _____

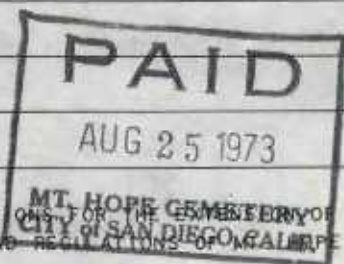
MORTUARY _____

LOT 4810 GR _____ ROW _____ SEC _____ ^{Block} DIV 10 26500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 265.00PAID RECEIPT NUMBER 20502BALANCE 0Regulation monument only

THE CITY CHARTER MAKES NO PROVISION FOR THE ISSUANCE OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

6996
 AUTHORIZED _____

IN PERSON L. M. Roberts ORDER _____
 PHONE BY _____ TAKEN BY R. M. Kelly

D 3445 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 20502

NO.

MOUNT HOPE CEMETERY

DATE Aug 25 1973

FROM L. M. Roberts ADDRESS 517 Jefferson Ave. Unit

Two hundred sixty five and no/100 DOLLARS (\$ 265.00)

IN full PAYMENT OF Pre-paid lot

LOT 4810 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 20502

W.O. D-3445

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 28 1973

ISSUED BY [Signature]

CREDIT	306	<u>132.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>132.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>265.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1973

CHARGE Dennis Bishop
 ADDRESS 10016 Woodrose ave. Santee, Ca.
 NAME OF DECEASED Curtis Lamar Bishop 92071
 OWNER above 449-4612
 ADDRESS _____
 MORTUARY Ragsdale

LOT 148 GR _____ ROW _____ SEC 15 DIV 7 2000
 OPENING TIME 11AM DAY DATE 8-28-73 3500
~~VAULT~~ BOX _____ SIZE #1X 2625
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 81.25

PAID RECEIPT NUMBER

20514

BALANCE

~~0~~

10" x 20" flush marker only
 48" casket (50" outside)

* C/W/S

PAID

AUG 28 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Dennis Bishop

ORDER
 TAKEN BY

K. Melh

W.O. NO.

D 3446

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 20514

1973

DATE 8-28-73

FROM Anderson-Rogzdale Mortuary ADDRESS 2601 Imperial, San Diego, Cal

Eighty one and 25/100 DOLLARS (\$ 81.25)

IN full PAYMENT OF Curtis L. Bishop services

LOT 148 GRAVE _____ ROW _____ SECTION 15 DIVISION 7
 BLOCK _____

INVOICE NO. CP5H

W.O. D-3446

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

AUG 29 1973

ISSUED BY Do Phillip

CREDIT	306	
SALES CARE	951	10.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	35.00
BOXES	100 7782	26.25
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		81.25

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 73CHARGE Wilbur B. Hill 262-7810ADDRESS 5240 Salala Ave. S.D. 92114NAME OF DECEASED Albert S. HillOWNER Same

ADDRESS _____

MORTUARY Tate'sLOT 34 GR 4 ROW _____ SEC 1 DIV 11 165.00OPENING TIME 1 PM DAY DATE WED. 8-29-73 110.00VAULT BOX Bell SIZE #5 74.20REMOVAL OR FOUNDATION VET Marker Inst. 30.00TOTAL \$ 379.20

PAID RECEIPT NUMBER _____

BALANCE _____

T.5 - US ARMY 38 557 529Military Detail30 day note12" X 24" flush marker only7055

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON) Wilbur B. Hill ORDER
PHONE BY K. Mella TAKEN BYW.O. NO. **D** 3447 INVOICE NO. 16934



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 16934

DATE
8/29/1973DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-3447Wilburn B. Hill
5240 Solala Ave.
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/29/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Elbert S. Hill Services

Lot 34 Gr 4 Sec 1 Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

Marker installation fee

30.00

\$ 379.20

30 Day Note

PAID
OCT 1 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7783	20.00
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16934

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1973

CHARGE

James D. Bradfield, Jr

ADDRESS

3765 Hawk St. S.D. 92103

NAME OF DECEASED

James Bradfield

OWNER

ADDRESS

MORTUARY

Lewis ColonialLOT 951 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 10:30 DAY DATE 8-28-73 11000VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 11000PAID RECEIPT NUMBER 20513BALANCE 0*C/W/S

PAID

AUG 28 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Dick Gregory

ORDER

TAKEN BY

R. M. M.

W.O. NO.

D 3448

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 20513

~~NO 18511~~

DATE Aug. 28 1973

FROM James D. Bradfield, Jr. ADDRESS 3765 Hawk St. S. D.
One hundred ten and 1/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF James D. Bradfield, Jr. services

LOT 951 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. Cash

W.O. D-3448

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

1296

AUG 29 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24-1973

CHARGE Carroll Franklin
 ADDRESS 3114 1/2 Emerson, San Diego, 92106
 NAME OF DECEASED Pre-need lot
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>270</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165 00</u>
OPENING TIME _____	DAY DATE _____				
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>165 00</u>
PAID RECEIPT NUMBER <u>20503</u>					
BALANCE					<u>165 00</u>

Flush marker only**PAID**

AUG 26 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6998
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Carroll Franklin ORDER TAKEN BY D Phillips

W.O. NO.

D 3449

INVOICE NO.

0754

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20503

NO. 1000

DATE 8-26 1973

FROM Carnell Franklin ADDRESS 3114 1/2 Embarcadero, San Diego, CA

One hundred Sixty Five and 00/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pro-cess fee

LOT 270 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 100

INVOICE NO. CA 74

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306		
SALES CARE	951	<u>P2</u>	<u>50</u>
HALF SALES OF LOTS	100	<u>P2</u>	<u>50</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>165.00</u>

W.O. D-3449 CITY AUDITOR

AUG 28 1973 1238

UNPAID BALANCE AFTER THIS PAYMENT 0.00

ISSUED BY D. J. Kelly

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1973

CHARGE Caryl Hewitt
 ADDRESS 4660 Del Mar Ave, San Diego, 92107
 NAME OF DECEASED Pre-nud lot
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>267</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165 00</u>
OPENING TIME _____	DAY DATE _____				
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>165 00</u>
PAID RECEIPT NUMBER <u>20504</u>					
BALANCE					<u>0</u>

Flush marker only**PAID**

AUG 26 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6999
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Caryl E. Hewitt ORDER
 TAKEN BY D. Shillig

W.O. NO.

D 3450

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 20504

1973

DATE 8-26- 19 73

FROM Caryl Hewitt ADDRESS 4660 DELMAR, San Diego, Ca

one hundred sixty five and 4/10 DOLLARS (\$ 165.00)

IN fuel PAYMENT OF Pre-paid lot

LDT 267 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CH 04

W.D. D-3450

UNPAID BALANCE AFTER THIS PAYMENT 2.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 28 1973

ISSUED BY [Signature]

CREDIT	306	82	50
SALES CARE	951		
HALF SALES OF LOTS	100	82	50
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		165	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27- 19 73

CHARGE Ethel Mae Evans 239-8892

ADDRESS 1816 Fern, San Diego, 92102

NAME OF DECEASED Helen L. Lakerne

OWNER _____

ADDRESS _____

MORTUARY Lordbody's

X-DEEP.

D.I.P.

LOT 14 GR 1 ROW _____ SEC Int BLK 35 60 00

OPENING TIME 2 here DAY DATE 8-29-73 110 00

MARKET BOX Beel SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 244 20

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 Ethel M. Evans ORDER TAKEN BY D. O'Connell

PHONE BY _____ W.O. NO. D 3451 INVOICE NO. 16935

MOUNT HOPE CEMETERY

D3451

8-27- 19 73

The undersigned hereby requests and authorizes the interment of the remains of

Helen L. LaVerne in Lot 14 Gr 1 Row — Sec. 100F
Block

~~Division~~ 35 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.

→ Ethel M Evans

1816 Fern St., San Diego, Cal
Lot owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

D. Phillips

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. 20523

NO. 1973

DATE Aug. 31 1973

FROM Ethel M. Evans ADDRESS 1816 Fern St. S.D. 94102

Two hundred forty four and 20/100 - DOLLARS (\$ 244.20)

IN full PAYMENT OF Helen L. LaVerne services

LOT 14 GRAVE 1 ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO. 16935

W.O. D-3451

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

**SAN DIEGO
 CITY TREAS.**

SEP 4 1973

PAID
 # 13

ISSUED BY R. Smith

CREDIT	306	<u>3000</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7764	<u>3000</u>
OPENINGS	100 7761	<u>11000</u>
BOXES	100 7762	<u>7420</u>
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>24420</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16935

DATE 8/29/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3451

Ethel M. Evans
 1816 Fern Street
 San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/29/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen L. LaVerne Services

Lot 14 Gr 1 Sec IOOF Blk 35 (D.I.P) \$ 60.00

Opening (X-DEEP) 110.00

Cement burial liner 70.00

Sales Tax 4.20

\$ 244.20

PAID

SEP 05 1973

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 30.00
100	7781	110.00
100	7782	74.20
100	7784	30.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16935

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27- 1973

CHARGE Beardsley-Mitchell Mortuary
 ADDRESS 1818 Sunset Cliffs Blvd, San Diego, Ca.
 NAME OF DECEASED Dorothy L. Tibbetts
 OWNER Ronald G. Tibbetts
 ADDRESS 4812 1/2 Santa Monica Ave. (A)
 MORTUARY _____

LOT <u>282</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>165</u>	<u>00</u>
OPENING TIME <u>10 AM</u>	DAY <u>WED.</u>	DATE <u>8-29-73</u>			<u>110</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#5</u>				<u>74</u>	<u>20</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>349 20</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

We Select - Reg. flush marker only

7067
 THE CITY CHARTER MAKES NO 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. Griffith

ORDER

TAKEN BY

R. Phillips

W.G. NO.

D3452

INVOICE NO.

16936



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16936

DATE 8/29/1973

NO.

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3452

Heardsley-Mitchell Mortuary
 1818 Sunset Cliffs Blvd.
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/29/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dorothy L. Tibbatts Services

Lot 282 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

PAID
 OCT 12 1973

\$ 349.20

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

rwd

dp

CITY OF SAN DIEGO, CALIFORNIA NO.

16936

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27- 1973CHARGE Charles L. Barber 474-6936ADDRESS 2004 "D" av., National City, ca. 22050NAME OF DECEASED Daniel T. Barber

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 1434 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 1 here DAY DATE TUE 8-28-73 30 00VAULT ~~BOX~~ SIZE 2'REMOVAL OR FOUNDATION VET.TOTAL \$ 65 00PAID RECEIPT NUMBER 20506BALANCE 010" x 20" flush marker only**PAID**

AUG 27 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Charles L. Barber

ORDER

TAKEN BY D. PhillyW.O. NO. D 3453INVOICE 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 01296
 No. 20506

No. 1359

DATE 8-27-1973

FROM Charles L. Barber ADDRESS 2004 D Ave, N. C. Cal. 92150

Sixty five and 19/100 DOLLARS (\$ 65.19)

IN full PAYMENT OF Daniel T. Barber services

LOT 1434 GRAVE _____ ROW _____ SECTION 1 DIVISION 9 BLOCK 9

INVOICE NO. CASH

W.O. D-3453

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

1296
 AUG 29 1973

ISSUED BY [Signature]

CREDIT	306	17	50
SALES CARE	957		
HALF SALES OF LOTS	100	17	50
	7784		
OPENINGS	100	30	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		65	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27-1973

CHARGE

Elizabeth Huey Waddell

ADDRESS

495 San Fernando St., S. D. Cal. 92106

NAME OF DECEASED

Anna V. Huey 223-6526

OWNER

above

ADDRESS

MORTUARY

Johnson-SumLOT 4129 GR _____ ROW _____ SEC _____ ^{SEK}DIV 10 165 00OPENING TIME 1 PM DAY WED. DATE 8-29-73 110 00WALL BOX Beef SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 349 20

PAID RECEIPT NUMBER _____

BALANCE _____

30 day rate7071THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Elizabeth Huey Waddell

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 3454

INVOICE NO.

16937



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
8/29/1973

NO. 16937

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3454

Elizabeth H. Waddell
 495 San Fernando Street
 San Diego, Calif. 92106

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/29/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna V. Huey Services

Lot 4129 Div 10

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

PAID
 OCT 16 1973

\$ 349.20

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16937

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1973

CHARGE

Chapel of the Roses

ADDRESS

P.O. Box 656, Atascadero, Ca. 93422

NAME OF DECEASED

Waldo Hill Chase

OWNER

ADDRESS

MORTUARY

Chapel of Roses, Atascadero, Ca.

LOT

21

GR

1

ROW

SEC

5

DIV

OPENING TIME

2 here

DAY

DATE

8-30-73

110 00

VAULT

W-T.S.

SIZE

#5

106 00

REMOVAL OR FOUNDATION VET

Don't make setting fee

30 00

TOTAL

246 00

PAID RECEIPT NUMBER

20518

BALANCE

Selected grave in same row with
Parents, Della + H.A. Chase, per inst.
from mortuary.

Mrs Waterman - 295-90

Son of late owner

PAID

AUG 30 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

SIGNED BY

Mortuary

ORDER

TAKEN BY

D O'Keefe

W.O. NO.

D

3455

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 01345
 No. 20518

NO. 10510

DATE Aug 30 19 73

FROM Joseph of the Races ADDRESS P.O. Box 156

Two hundred forty six and 00/100 DOLLARS (\$ 246.⁰⁰)

IN full PAYMENT OF Walpole Hill Care Service

LOT 21 GRAVE 1 ROW SECTION 5 DIVISION 3
 BLOCK

INVOICE NO. cash

W.O. D-3755

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

AUG 31 1973

01345

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	<u>11000</u>
OPENINGS	7781	
	100	<u>10600</u>
BOXES	7787	
REMOVALS	100	<u>3000</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>246.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27-1973CHARGE Loydell Wilson 262-6816ADDRESS 141 Lausanne Dr., S.D. 92114NAME OF DECEASED Abie Jean FieldsOWNER above

ADDRESS _____

MORTUARY RagzdaleLOT 51 GR 8 ROW _____ SEC 16 ^{BLK} DIV 7 120 00OPENING TIME 2:30 PM DAY THUR DATE 8-30-73 110 00MARKER BOX Beep SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 304 20PAID RECEIPT NUMBER 20505 - 100 00BALANCE 204 2012" x 24" flush marker only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED Loydell Wilson ORDER D. Phillips
 IN PERSON _____ TAKEN BY _____
 PHONE BY _____

 W.O. NO. D 3456 INVOICE NO. 16939

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 01296
 No. 20505
 No. 19501

DATE 8-27- 1973

FROM Loydell Wilson ADDRESS 141 Laurence Ave. San Diego

One hundred and 20/100 DOLLARS (\$ 100.20)

IN part PAYMENT OF burial services

LDT 51 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3456

UNPAID BALANCE AFTER THIS PAYMENT 204.20

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 1296
AUG 29 1973
 ISSUED BY D. Philbin

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	25.80
	7781	
BOXES	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		100.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1973

CHARGE

Beardsley Funeral Home

ADDRESS

1818 Sunset Cliff Blvd.

NAME OF DECEASED

Marcella Ritchie

OWNER

Shirley Rae Henderson

ADDRESS

3747 Bluff St. Pt. #1 Norco, Ca.

MORTUARY

91720

LOT 56 GR 11 ROW SEC 16 DIV 7 120 00
 OPENING TIME 10:30 A. DAY Thurs. DATE 8-30-73 110 00
 VASE BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET.

TOTAL

\$304.20

PAID RECEIPT NUMBER

BALANCE

flush marked only

7068
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY

Shirley A. Henderson

ORDER

GIVEN BY

R. C. Welch

W.O. NO.

D 3457

INVOICE NO.

16940



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16940

DATE 8/30/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3457
----------------	----------------	-----------------------

Beardsley-Mitchell Mortuary
 1818 Sunset Cliffs Blvd.
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marcella D. Ritchie Services

Lot 56 Gr 11 Sec 16 Div 7

Opening

Cement burial liner

Sales Tax

\$ 120.00

110.00

70.00

4.20

\$ 304.20

PAID
 OCT 12 1973

Shirley R. Henderson
 3747 Bluff St.
 Torrey, Ca. 91720

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	110.00
100	7782	74.20
100	7784	60.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16940

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1973

CHARGE

Shirley Boss

ADDRESS

26850 Figueroa Blvd. A.O. 09

NAME OF DECEASED

Henry Knittel

OWNER

Rudolph Knittel

ADDRESS

15631 Spar St. Garden Gr., Ca.

MORTUARY

FeatheringillLOT 34 GR 7 ROW 1 SEC 11 DIV 11 165 00

OPENING TIME

1 hour

DAY

Thurs.

DATE

8-30-73

110 00

MARKER BOX

Bell

SIZE

5

94 20

REMOVAL OR FOUNDATION, VET

TOTAL

\$349.20

PAID RECEIPT NUMBER

20520204 20

BALANCE

145 00P.F.C. U.S.A.390-08-176We SelectChp Day of SerBill above for marker setting 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

Shirley Boss

ORDER

TAKEN BY

R. Rudelhoe

W.O. NO.

D3458

INVOICE NO.

16941

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20521

DATE 8-30 1973

FROM Karen Shatz ADDRESS 566 Neplan St. C.V.

Two hundred four & 2/100 - DOLLARS (\$ 204.20)

IN part PAYMENT OF Henry Knittel's Serv.

LOT 34 GRAVE 7 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3458

UNPAID BALANCE AFTER THIS PAYMENT 145.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

AUG 31 1973

ISSUED BY [Signature]

CREDIT	306	10.00
SALES CARE	951	10.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	110.00
BOXES	100 7782	74.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>204.20</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 16941

DATE
8/30/1973DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
D-3458Shirley Boss
2685 Figueroa Blvd.
San Diego, Calif. 92109MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry Knittel Services

Lot 34 Gr 7 Sec 1 Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

PAID

SEP 11 1973

\$ 349.20

Paid by receipt #20520

204.20

Balance

145.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7784	72.50

rwd

djp

CITY OF SAN DIEGO, CALIFORNIA. NO.

16941

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED James C. McGovern

OWNER _____

ADDRESS (ashes)MORTUARY Bonham'sLOT 3756 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 NCOPENING TIME 9:30 here DAY WED. DATE 8-29-73~~WALL~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Will witnessEnter head of grave - left sidePre-paid on W.O. C-5317THE CITY CHARTER 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 Hayes ORDER TAKEN BY DoShelby'sPHONE BY D 3459 INVOICE NO. NC

W.O. NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1973CHARGE Mrs Calvin BakerADDRESS 4221 Chamounne St, San Diego, CA (B)NAME OF DECEASED Pr-need cemetery chge.OWNER Nettie LaurelliADDRESS above

MORTUARY _____

LOT 40 GR 3 ROW _____ SEC 16 DIV 7 120 00OPENING TIME _____ DAY DATE Pr-need 110 00MARKET BOX Bell SIZE Pr-need 74 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 304 20PAID RECEIPT NUMBER 20508BALANCE 012" x 24" flush marker only.

PAID

AUG 28 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISION FOR SALES TAX OR FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON _____ ORDER TAKEN BY Dr PhillipisPHONE BY Via MailW.O. NO. D 3460 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. 20508

NO. 18596

DATE 8-28-73

FROM Mrs. Calvin Baker ADDRESS 4221 Champany, San Diego, CA

Three hundred Four and 2/10 DOLLARS (\$ 304.20)

IN full PAYMENT OF Pro-rect lot opening/closing and
 current lower charges for Matter Luirelli

LOT 40 GRAVE 3 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-3460

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

1296
 AUG 29 1973

ISSUED BY [Signature]

CREDIT	308	60.00
SALES CARE	851	
HALF SALES	100	60.00
OF LOTS	7784	
	100	110.00
OPENINGS	7781	
	100	74.20
ROSES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 304.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1973

CHARGE Bart W. Ellison

ADDRESS 1711 - 32nd St., San Diego, Cal. 92102

NAME OF DECEASED Pr-need

OWNER alone

ADDRESS _____

MORTUARY Featheringel.

LOT 526 GR _____ ROW _____ SEC _____ ^{SEX} DIV 10 165 00

OPENING TIME _____ DAY DATE Pr-need 110 00

MARKET BOX Bell SIZE Pr-need 74 20

REMOVAL OR FOUNDATION VET. _____

_____ 7

TOTAL 349.20

PAID RECEIPT NUMBER 20509

BALANCE 0

12' x 24' flush marker only

PAID
 AUG 28 1973
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#7001
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Bart W. Ellison ORDER TAKEN BY D. Buckley

W.O. NO. D 3461 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. 20509

DATE 8-28-1973

FROM Bart W. Ellison ADDRESS 1711-32nd St, San Diego, Ca

three hundred forty nine and 24/100 DOLLARS (\$ 349.20)

IN full PAYMENT OF Pre-need ~~lot~~ lot, opening/closing
and cement liner charges

LOT 526 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C.H.S.H

W.O. D-3461

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

1298

AUG 29 1973

ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	<u>110.00</u>
OPENINGS	7781	
	100	<u>74.20</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>349.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1973CHARGE Charles L. KingADDRESS BelowNAME OF DECEASED Pre-needOWNER Charles L. & Annie M. KingADDRESS 1514 Coolidge St. S.D. 11MORTUARY Greenwood 279-6062LOT 81 GR 11 ROW 116 DIV 7 240 00OPENING TIME DAY DATE 2 opening 220 00BOX SIZE 2 liners 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$608.40PAID RECEIPT NUMBER 20510

BALANCE _____

Flush marker Only

PAID

AUG 28 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#9007
AUTHORIZED
IN PERSON Charles L. King ORDER
PHONE BY B. Buschke TAKEN BYW.O. NO. D 3462 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 20510

No. 19503

DATE 8-28 1973

FROM Charles S. King ADDRESS 1514 Coolidge St. (11)

by hand at night 4/10 DOLLARS (\$) 608.40

IN Full PAYMENT OF Rev. M. C. Com. Chgs.

LOT 81 GRAVE 11 F 12 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. cash

W.D. D-3462

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

1236
AUG 29 1973

ISSUED BY Rev. DeLine

CREDIT	306	120.00
SALES CARE	951	
HALF SALES OF LOTS	100	120.00
	7784	
OPENINGS	100	220.00
	7781	
BOXES	100	148.40
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>608.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1973

CHARGE Frank W. Bechtel
 ADDRESS 4735 Lenox Dr., San Diego, 92115
 NAME OF DECEASED Pr-need
 OWNER Frank W. & Portia S. Bechtel
 ADDRESS _____
 MORTUARY _____

A LOT 72 GR 445 ROW SEC 1 DIV 11 330 00

OPENING TIME _____

VAULT BOX _____

REMOVAL OR FOUNDATION VET. _____



TOTAL

330.00

PAID RECEIPT NUMBER

20512

BALANCE

0

PVT USA 021068
VA # 2217445-P

Regulation flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#17003
 AUTHORIZED

IN PERSON
 PHONE BY

Frank W. Bechtel

ORDER

TAKEN BY

DePhillips

W.O. NO.

D 3463

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. 20512
 NO. 1973

DATE 8-28-73 1973

FROM Frank W. Bechtel ADDRESS 4735 Lenoir, San Diego, Cal

Three hundred thirty & 4/100 DOLLARS (\$ 330.00)

IN full PAYMENT OF Pre-paid lots

LOT 72 GRAVE 4 and 5 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

1286

AUG 29 1973

ISSUED BY: [Signature]

CREDIT	306	
SALES CARE	951	165.00
HALF SALES OF LOTS	100	165.00
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		330.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1973

CHARGE

Georgia Smith 262-6225

ADDRESS

1224 S. 45th St., San Diego, Ca. 92113

NAME OF DECEASED

David Logan

OWNER

alone

ADDRESS

MORTUARY

RagdaleLOT 73 GR 12 ROW SEC 16 DIV 7 120 00OPENING TIME 11 AM DAY DATE 8-30-73 110 00VAULT BOX Bell SIZE #5- 74 20REMOVAL OR FOUNDATION YET. (C)TOTAL 304 20PAID RECEIPT NUMBER 20516BALANCE 0Res. 11 to 1-1-74 - Jewell Bastick
Bill done for marker fee

PAID

AUG 29 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENDING OF TIME.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

#7005
Georgia Smith

ORDER

TAKEN BY

Doohilly

W.O. NO.

D 3464

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. **20516**
 No. **1973**

DRO1345

DATE *Aug. 29* 19*73*

FROM *Georgia Smith* ADDRESS *1224 S. 45th St. S.D.*

Three hundred four and 29/100 DOLLARS (\$ *304.²⁹/₁₀₀*)

IN *full* PAYMENT OF *David Lynn service*

LOT *73* GRAVE *12* ROW SECTION *16* DIVISION BLOCK *7*

INVOICE NO. *Cash*

W.O. *D-3764*

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

AUG 31 1973

01345

ISSUED BY *[Signature]*

CREDIT	306	
SALES CARE	951	<i>60.00</i>
HALF SALES OF LOTS	100 7764	<i>60.00</i>
OPENINGS	100 7781	<i>110.00</i>
BOXES	100 7792	<i>79.20</i>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<i>304.20</i>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1973CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Agnes Lindke

OWNER _____

ADDRESS (Co. adult)MORTUARY Merkely-MitchellLOT 11 GR 1 ROW _____ SEC 16 DIV 7 55 00OPENING TIME Pm DAY WED. DATE 8-29-73 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

minister only - DEL ONLYwill 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 Roach

ORDER

TAKEN BY DoPhillipsW.O. NO. D 3465INVOICE NO. 16938



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

16938

DATE 8/29/1973	NO.
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-3455

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/29/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Agnes Lindke Services	
Lot 11 Gr 1 Sec 16 Div 7	\$ 55.00
Opening (Adult)	50.00
	<hr/>
	\$ 105.00

PAID
OCT 1 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd <i>[Signature]</i>
306	7784	\$ 55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

16938

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1973

CHARGE

Pre-Paid

ADDRESS

NAME OF DECEASED

Emory Z. Hall

OWNER

ADDRESS

MORTUARY

Heatheringill (Walter Eckhart)

LOT

46

GR

3

ROW

SEC

1

DIV

11MC

OPENING TIME

11:30None

DAY

8

DATE

-31-73

VASE BOX

Beel

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

MC

PAID RECEIPT NUMBER

BALANCE

Full detailAll charges paid on W.O. D-2981
(Incl. marker setting)

THE CITY CHARTER MAKES NO 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. Eckhart

ORDER

TAKEN BY

K. G. Melch

W.O. NO.

D 3466

INVOICE NO.

N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1973CHARGE Public AdministratorADDRESS 8775 Balboa Ave.NAME OF DECEASED Thomas C. DavisOWNER Est. of

ADDRESS _____

MORTUARY HumphreyLOT 35 GR 6 ROW _____ SEC 1 DEM DIV 11 16500OPENING TIME 2: ~~Here~~ DAY DATE 8-30-73 11000VANT BOX Beel SIZE #5 7420REMOVAL OR FOUNDATION VET. marker inst. 3000TOTAL \$ 37920

PAID RECEIPT NUMBER _____

BALANCE _____

Prot. USA, 950-456Flush marker only - We selectFile claimDel. 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 Ray French ORDER TAKEN BY RJ WellsPHONE BY _____ W.O. NO. D 3467 INVOICE NO. 16942

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20738
 No. 19796

DATE 11-28-1977

FROM Public Administrator ADDRESS 8775 Balboa San Diego Ca
Three hundred Seventy Nine and 20/100 DOLLARS (\$ 379.20)
 IN full PAYMENT OF Thomas C. Davis services

LOT 35 GRAVE 6 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 110942

W.O. D-3467

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE IF WATERED OR STAMPED 'PAID' IN THE SP

SAN DIEGO CITY TREAS.
 NOV 30 1978
 PAID
 # 13

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100	82.50
7784		
OPENINGS	100	110.00
7781		
	100	74.00
BOXES	7782	
REMOVALS	100	30.00
FOUNDATIONS	7783	
TOTAL PAID \$		379.00

ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16942

DATE 8/30/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3467

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas C. Davis Services

Lot 35 Gr 6 Sec 1 Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

Marker installation fee

30.00

PAID

NOV 30 1973

\$ 379.20

Claim submitted 8/30/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7783	30.00
100	7784	82.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16942

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1973

CHARGE

Public Administrator

ADDRESS _____

NAME OF DECEASED

Benjamin H. Snyder

OWNER

Estate of:

ADDRESS _____

MORTUARY

Bardsley-Mitchell

14
 LOT 56 GR 7 ROW _____ SEC 1 DIV 11 165 00

OPENING TIME 10 here DAY DATE FRI 8-31-73 110 00

MARKET BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET

Sent mkr Setting Fee 30 00

TOTAL 379 20

PAID RECEIPT NUMBER _____

BALANCE _____

File claims. OK12" x 24" flush marker only.C-1077977

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Larry French

ORDER

TAKEN BY

DeShillig

W.O. NO.

D 3468

INVOICE NO.

16944

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20722

NOV 20 1917

DATE 11-17 1917

FROM Public Administrator ADDRESS 8775 Bellcenter Rd

Three hundred seventy nine and 20/100 DOLLARS (\$ 379.20)

IN full PAYMENT OF Benjamin H. Snyder Service

LOT 56 GRAVE 7 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 16944

W.O. D-3468

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 NOV 17 1917
 PAID
 BE LB

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	116.00
BOXES	100 7782	44.20
REMOVALS	100	
FOUNDATIONS	7783	30.00
TOTAL PAID \$		379.20



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
8/31/1973

NO. 16944

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3468

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/31/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Benjamin H. Snyder Services

Lot 56 Gr 7 Sec 1 Div 11

\$ 165.00

Opening

110.00

Cement burial liner

70.00

Sales Tax

4.20

Marker installation fee

30.00

\$ 379.20

PAID

NOV 19 1973

Claim submitted 8/31/73

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	110.00
100	7782	74.20
100	7783	30.00
100	7784	82.50

rwd

BV

CITY OF SAN DIEGO, CALIFORNIA NO.

16944

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1973

CHARGE

S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED

Ramon Solano, jr.

OWNER

ADDRESS

(Co. Infant)

MORTUARY

Merkley MitchellLOT 76 GR 5 ROW _____ SEC GAR DIV 3 28 00OPENING TIME AM DAY THUR. DATE 8-30-31 25 00VASE BOX _____ SIZE 1'9"

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

office del. only.Remains received wrapped in paper.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Roach

ORDER

TAKEN BY

Do Philby

W.O. NO.

D 3469

INVOICE NO.

16943



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 16943

DATE
8/30/1973DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
D-3469San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ramon Bolano, Jr. Services

Lot 76 Gr 5 Sec GAR Div 3

Opening (2ft)

\$ 28.00

25.00

\$ 53.00

PAID

DEC 13 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 28.00
100	7781	25.00

rwd

djp

CITY OF SAN DIEGO, CALIFORNIA NO.

16943

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1973CHARGE Theodore SayADDRESS 5825 Folsom Dr. Naples 92037NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 3271 GR _____ ROW _____ SEC _____ ^{Bank} DIV 10 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$165.00PAID RECEIPT NUMBER 20517

BALANCE _____

flush marker Only

PAID

AUG 30 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE SAN DIEGO, CALIF.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7007 AUTHORIZED

IN PERSON Chin mail ORDERPHONE BY _____ TAKEN BY R. DehneW.O. NO. D 3470 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. DR 01345
20517

No. 10110

DATE 8-30 1973

FROM Theodore Day ADDRESS 5825 Folsom Rd.

One hundred sixty five & 10/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF Pre. Head Lot

LOT 3271 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

AUG 31 1973

01345

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	<u>82.50</u>
	7284	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

W.O. A-3470

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1973CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Arthur C. Munter

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 338 GR _____ ROW _____ SEC 3 ~~50K~~ DIV 8 NCOPENING TIME 10 AM DAY FRI. DATE 8-31-73MARK BOX Beep SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. C-3420 & C-8643

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY D. Phillips

W.O. NO. **D** 3471

INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 73CHARGE Patricia A. ParkADDRESS BelowNAME OF DECEASED Bobby S. ParkOWNER Patricia A. ParkADDRESS 3224 Mc Graw St. S.D. (17)MORTUARY Pacific Beach 272-6842# X-DEEP D.I.P.LOT 88 GR 12 ROW SEC 1 DIV 11 250 00OPENING TIME 1:30 P DAY DATE 8-31-73 110 00VAULT ~~BOX~~ W-T.S. SIZE #5 106 00REMOVAL OR FOUNDATION FET (VET)see E-20134
Transfer ownership
3/5/2007TOTAL \$466.00

PAID RECEIPT NUMBER

BALANCE

flush marker only
30 day note
U.S.N.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Mrs. Patricia A. Park ORDER TAKEN BY R.W. Uckline

PHONE BY

W.O. NO. D 3472 INVOICE NO. 116945



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16945

DATE	8/31/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3472

Patricia A. Park
 3224 McGraw Street
 San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/1973 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bobby L. Park Services

Lot 88 Gr 12 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Opening (X-DEEP)

110.00

Whited Top Seal Vault

100.00

Sales Tax

6.00

PAID
 SEP 28 1973

 \$ 466.00

30 D.y Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 125.00
100	7781	110.00
100	7782	106.00
100	7784	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

16945

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1973

CHARGE

Joe J. Prantner

ADDRESS

7841 Balboa Ave. Suite 207

NAME OF DECEASED

Frank Prantner

92111

OWNER

(Ashes)

565-0771

ADDRESS

Weavers Mount San Bernardino

MORTUARY

LOT <u>202</u>	GR <u>3</u>	ROW	SEC <u>GAR</u>	DIV <u>2</u>	
OPENING TIME <u>9:30</u>	<u>Here</u> DAY	DATE <u>9-13-73</u>	<u>Thurs</u>		<u>30.00</u>
VAULT SIZE		SIZE <u>ask</u>			<u>31.80</u>
REMOVAL OR FOUNDATION VET.					
<u>Recording fee</u>					<u>12.00</u>
					TOTAL <u>\$ 73.80</u>
PAID RECEIPT NUMBER <u>20557</u>					
					BALANCE

One marker per grave only
Center of gr.
auth attached No Service!
Witness Only

W/call on time.

PAID
 SEP 13 1973
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Joe J. Prantner

ORDER
 TAKEN BY

R. Mills

W.O. NO.

D 3473

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

D3473

Aug. 30 19 73
Cremated

The undersigned hereby requests and authorizes the interment of the remains of

Frank Prantner in Lot 202 Gr 3 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.

Joe J. PrantnerSignature of relative or legal
representative7841 BALBOA AVE.S. D. CALIF. 92111Address & relationship to deceased or
authority to sign authorization

GRANDSON OF LOT OWNER

Witness_____
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

IR 1610
 No. 20557

DATE 9-13 1973

FROM W. J. Brantner ADDRESS 7841 Colton Ave.

Twenty three & 5/100 DOLLARS (\$ 23.50)

IN full PAYMENT OF Frank Brantner Serv.

LOT 302 GRAVE 3 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-3473

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 SEP 14 1973
 ISSUED BY Rochester

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.80
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID \$		73.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1973

CHARGE

Lloyd T. McCune

ADDRESS

4563 - 32nd St, San Diego, Cal, 92116

NAME OF DECEASED

Pre-need cemetery chgs

OWNER

Lloyd T. & Myrtle L. McCune

ADDRESS

above

MORTUARY

A

 LOT 33 GR 12 ROW SEC 1 ^{BLK}DIV 11 250 00 **D.I.P.**

OPENING TIME

DAY DATE Pre-need 110 00~~MARK~~ BOXBell

SIZE

Pre-need 74 20

REMOVAL OR FOUNDATION VET.

TOTAL

434 20

PAID RECEIPT NUMBER

20519

BALANCE

0QM 3/cUSN133-15-67Regulation of flush marker only**PAID**

AUG 30 1973

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. HOPE CEMETERY.

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

AUTHORIZED

IN PERSON

PHONE BY

Lloyd McCune

ORDER

TAKEN BY

D. Phillip

W.O. NO.

D 3474

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. *1001245*
 20519

1973

DATE 8-30-1973

FROM Lloyd T. McCune ADDRESS 4563-32nd St, San Diego, Cal.

Four hundred thirty four and 20/100 DOLLARS (\$ 434.20)

IN full PAYMENT OF Pr. - new double depth lot, opening, paving for 1st burial & cement burial liner.

LOT 33 GRAVE 12 ROW SECTION 1 DIVISION 11

INVOICE NO. CASH

W.O. D-3474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
AUG 31 1973
 01345
 ISSUED BY D. O'Phelan

CREDIT	306	125.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7761	110.00
BOXES	100 7782	79.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		434.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1973CHARGE El Cajon MortuaryADDRESS 627 El Cajon Blvd.NAME OF DECEASED Lucrecia Dancin

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 87 GR 4 ROW _____ SEC 4 ~~ROW~~ DIV 5OPENING TIME 9:30A DAY DATE WED. 9-5-73 110.00~~BOX~~ BOX Bell SIZE 5 74.20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$184.20

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 Dale Mort.

ORDER

TAKEN BY R.W. DehneW.O. NO. D 3475INVOICE NO. 17883



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 17883

DATE 9/5/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3475
----------------	----------------	-----------------------

El Cajon Mortuary
 627 El Cajon Blvd.,
 El Cajon, Cal. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/5/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Liuba Danciu services

Lot 87 Gr 4 Sec 4 Div 5

Opening

Cement burial liner

Tax

PAID

SEP 27 1973

\$ 110.00

70.00

4.20

\$ 184.20

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

100

7782

74.20

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

17883

BV

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1973CHARGE Ervin R. StackADDRESS 4781-54th St. S.D. (15)NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1353 GR _____ ROW _____ SEC 1 DIV B 400.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$400.00PAID RECEIPT NUMBER 20522

BALANCE _____

2 x 1 flush markers Only

PAID

AUG 31 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#7009 AUTHORIZEDIN PERSON Ch/in mail ORDERPHONE BY _____ TAKEN BY R. RulchneW.O. NO. D 3476 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

DR01374

No. 20522

NOV 19 1973

DATE 5-31 1973

FROM Erwin A. Stach ADDRESS 4781-54th St. S.C. 15

Four hundred & no/100 DOLLARS (\$ 400.00)

IN full PAYMENT OF Pre. Paid Lots

LOT 1352 & 1353 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. Cash

W.O. 10-3476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
CITY AUDITOR
 SEP 3 1973
 01374
 ISSUED BY [Signature]

CREDIT	306	<u>200.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>200.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>400.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1973CHARGE D. O. Co. Welfare Dept.ADDRESS 6950 Levant St. S.O. (11)NAME OF DECEASED Anthony M. BarkusOWNER Beverly J. BarkusADDRESS 219 Sol Jura Dr. U.C. (Co. Inf.)MORTUARY RapidaleLOT 76 GR 6 ROW 6AR SEC 3 DIV 28 00OPENING TIME Am DAY DATE 8-31-73 25 00VAULT-BOW SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 953.00

PAID RECEIPT NUMBER _____

BALANCE _____

Office Del - Inter(Cardboard)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Smitty ORDER TAKEN BY RudolphePHONE BY _____ W.O. NO. D 3477 INVOICE NO. 16946



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16946

DATE 8/31/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3477

San Diego County Welfare Dept.
 6950 Levant Street
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Anthony M. Barkus Services

Lot 76 Gr 6 Sec GAR Div 3

\$ 28.00

Opening (2 ft)

25.00

 \$ 53.00

PAID

SEP 11 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

rwd

BV

CITY OF SAN DIEGO, CALIFORNIA NO.

16946

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1973CHARGE Conti & Son Monument Co.ADDRESS 3871 Imperial Ave.NAME OF DECEASED (FH 26503192)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. 73 \$ 390.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/2	Weatherly	\$ 30.	8/30	Gould, E.	30.
8/2	Duckett	30.	8/30	Gould, J.	30.
8/2	Borgens	30.	8/30	Gould, L.	30.
8/8	Brown	30.	8/30	Cameron	30.
8/14	Menzie	30.			
8/14	Summers	30.			
8/14	Payne	30.			
8/23	Dotson	30.			
8/23	Malachowski	30.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

ORDER

TAKEN BY rwdW.O. NO. **D 3478**INVOICE NO. 16947

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20540



DATE 9-7 1973

FROM Continental Memorials ADDRESS 3871 Imperial Ave.
Three hundred ninety and ^{no/100} 00/100 DOLLARS (\$ 390.00)
 IN full PAYMENT OF Memorial installation for August
1973

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16947

W.O. D-3478

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID UNLESS STAMPED PAID IN THE CITY OF SAN DIEGO
 CITY TREAS.
 SEP 10 1973
 PAID
 \$ 13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7763	<u>390.00</u>
TOTAL PAID \$		<u>390.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 16947

DATE 8/31/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3478

Conti & Son Monument Co. FH 26503192
3871 Imperial Avenue
San Diego, California 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for August, 1973

8/2	Weatherly	\$30.00
8/2	Duckett	30.00
8/2	Borgens	30.00
8/8	Brown	30.00
8/14	Mansie	30.00
8/14	Summers	30.00
8/14	Fayne	30.00
8/23	Detson	30.00
8/23	Malachowski	30.00
8/30	Gould, E.	30.00
8/30	Gould, J.	30.00
8/30	Gould, L.	30.00
8/30	Cameron	30.00
		<hr/>

PAID
SEP 10 1973

\$ 390.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$390.00

kgw

BV

CITY OF SAN DIEGO, CALIFORNIA NO.

16947

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1973CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.NAME OF DECEASED (F 40258)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. 73 \$ 480.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/1	Runge	\$	30.			
8/1	Goodwin		30.	8/9	Laws	30.
8/1	Hershey		30.	8/9	Thompson	30.
8/1	Hayden		30.	8/16	Littlemeyer	30.
8/1	Percy		30.	8/16	Wright	30.
8/1	McGrath		30.	8/23	Myers	30.
8/9	Sessa		30.	8/24	Fisher	30.
8/9	Evans, W.		30.			
8/9	Evans, R		30.			
8/9	Iddings		30.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

rwd

W.O. NO. **D** 3479INVOICE NO. 16948



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16948

DATE	8/31/1973	DEPT. REF. NO.	YOUR ORDER NO.
DEPT.	Cemetery		D-3479

Beaman-Poe Monument Co. P 40258
 3893 Imperial Avenue
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for August, 1973

8/1	Runge	\$30.00
8/1	Goodwin	30.00
8/1	Hershey	30.00
8/1	Hayden	30.00
8/1	Percy	30.00
8/1	McGrath	30.00
8/9	Sessa	30.00
8/9	Evans, W.	30.00
8/9	Evans, R.	30.00
8/9	Iddings	30.00
8/9	Laws	30.00
8/9	Thompson	30.00
8/16	Littlemeyer	30.00
8/16	Wright	30.00
8/23	Myers	30.00
8/24	Fisher	30.00

PAID
 SEP 28 1973

\$ 480.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	480.00

kgw
AV

CITY OF SAN DIEGO, CALIFORNIA NO.

16948

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1973CHARGE So. Calif. Granite Co.ADDRESS 3845 Imperial Ave.NAME OF DECEASED (F 14373)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. 73 \$ 360.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/1	Freemon	\$	30.		
8/1	Waggener		30.		
8/1	Walters		30.	8/22	Colburn 30.
8/1	Schwartz		30.	8/22	Heinicke 30.
8/1	Tanniehill		30.		
8/1	Webster		30.		
8/1	Huntley		30.		
8/22	Vohs		30.		
8/22	Boone		30.		
8/22	Bolton		30.		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY rwdW.O. NO. **D 3480**INVOICE NO. 16949



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/31/1973

NO. 16949

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3480
----------------	----------------	-----------------------

So. California Granite Co. # 14373
 3845 Imperial Avenue
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for August, 1973

8/1	Freemon	\$30.00
8/1	Waggener	30.00
8/1	Walters	30.00
8/1	Schwartz	30.00
8/1	Tanniehill	30.00
8/1	Webster	30.00
8/1	Huntley	30.00
8/22	Vohs	30.00
8/22	Boone	30.00
8/22	Bolton	30.00
8/22	Colburn	30.00
8/22	Heinicke	30.00

PAID

SEP 18 1973

\$ 360.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$360.00

kgv

BV

CITY OF SAN DIEGO, CALIFORNIA NO.

16949

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31 1973

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F 91479)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Aug. 73 \$ 210.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/2	Moore	\$	30.
8/2	Ohm		30.
8/8	Miller		30.
8/9	Beck		30.
8/9	Castro		30.
8/28	LeFavers		30.
8/28	Isom		30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. **D 3481** INVOICE NO. 16950

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20629
~~NOV 1972~~

DATE Oct. 11 19 73

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D.

Two hundred ten and 00/100 DOLLARS (\$ 210.00)

IN full PAYMENT OF Memorial installation for
August, 1973

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16950

W.O. D-3481

UNPAID BALANCE AFTER THIS PAYMENT #

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

**SAN DIEGO
 CITY TREAS.**

OCT 12 1973

PAID
 \$ 11

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>210.00</u>
TOTAL PAID \$		<u>210.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 16950

DATE 8/31/1973

DEPT. Cemeter

DEPT. REF. NO.

YOUR ORDER NO.

D-3481

Clemens Granite Co. F 81479
 3665 Imperial Avenue
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for August, 1973

6/2 Moore	\$30.00
8/2 Ohm	30.00
8/8 Miller	30.00
8/9 Beck	30.00
8/9 Castro	30.00
8/28 LeFevers	30.00
8/28 Isom	30.00
	<hr/>

PAID
 OCT 12 1973

\$ 210.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$210.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

16950

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 71CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 73 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/3 LeFevers \$ 70.8/9 Gollehon 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 rwd

 W.O. NO. D 3482 INVOICE NO. 17876



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 17876

DATE 8/31/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3482

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for August, 1973

8/3 LeFevers 370.00

8/9 Collehon 70.00

\$ 140.00

PAID

NOV 30 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	140.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 17876

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 73CHARGE Beardsley-Mitchell MortuaryADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 73 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/3 Franklin \$ 70.8/14 Crosby 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 rwd

W.O. NO. **D** 3483 INVOICE NO. 17877



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 17877

DATE 8/31/1973	DEPT. Cemstery	DEPT. REF. NO.	YOUR ORDER NO. D-3483
-------------------	-------------------	----------------	--------------------------

Beardsley-Mitchell Mortuary
 1818 Sunset Cliffs Blvd.
 San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for August, 1973

PAID

8/3 Franklin \$70.00

OCT 12 1973

8/14 Crosby 70.00

\$ 140.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$140.00

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

17877

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31 1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 73 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/6 Lewis \$ 70.

8/28 Hanck 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 rwd

W.O. NO. **D** 3484

INVOICE NO. 17878



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

17878

DATE	8/31/1973	NO.	17878
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-3484

Merkley-Mitchell Mortuary
 3655 Fifth Avenue
 San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for August, 1973

8/6 Lewis \$70.00

8/28/ Hanck 70.00

\$ 140.00

PAID
 SEP 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$140.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

17878

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31 19 71

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. 73 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/21 Griffin \$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. D 3485

INVOICE NO. 17879



CITY OF SAN DIEGO, CALIFORNIA

E - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 17879

DATE	8/31/1973		
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-3485

Anderson-Ragsdale Mortuary
 2601 Imperial Avenue
 San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for August, 1973

8/21 Griffin

\$ 70.00

PAID

SEP 12 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	570.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

17879

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-31 1973

CHARGE Lora Mae Jensen

ADDRESS 2930 "G." St. S.D. 92102

NAME OF DECEASED Harold Sheffell Jensen

OWNER above 233-3659

ADDRESS _____

MORTUARY Hates

X-DEEP

D.I.P.

LOT 4241 GR _____ ROW _____ SEC mes DIV 10 247.50

OPENING TIME 2 PM DAY DATE 9-4-73 110.00

VAULT A.S. SIZE #4 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$357.50

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" flush marker only

30 day note

our Vault originally ordered & installed. then order changed to Air Seal Vault. #7063

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)
PHONE BY Lora Mae Jensen

ORDER

TAKEN BY K. Melch

W.O. NO. **D** 3486

INVOICE NO. 17880

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 20655

~~1975~~

MOUNT HOPE CEMETERY

DATE Oct. 23 19 75

FROM Lova Mae Jensen ADDRESS 2930 "G" St S. D.

Three hundred fifty seven and 5/100 DOLLARS \$ 357.50

IN full PAYMENT OF Harold S. Jensen services

LOT 4241 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 17880

W.O. D-3486

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPER PAID IN THIS SPACE.

SAN DIEGO TREAS.
PAID
NOV 24 1975
13

ISSUED BY R. J. Wells

CREDIT	306		
SALES CARE	951	123	75
HALF SALES OF LOTS	100	123	75
	7784		
OPENINGS	100	110	00
	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		357	50



CITY OF SAN DIEGO, CALIFORNIA

YELLOW - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 17880

DATE 9/4/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3486

Tora Mae Jensen
 2930 "G" St.,
 San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

10/4/73

THIS INVOICE IS DUE AND PAYABLE 10/4/73 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Harold S. Jensen services

Lot 4241 Div 10 (D.I.P.)

Opening (Air Seal Vault)

PAID

OCT 24 1973

\$ 247.50

110.00

\$ 357.50

30 DAY NOTE

7063

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 123.75
100	7781	110.00
100	7784	123.75

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

17880

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-2-1973

CHARGE Evans Brown Mortuary

ADDRESS 385 W. 4th St. Perris, Ca.

NAME OF DECEASED Edna Hunter

OWNER _____

ADDRESS _____

MORTUARY Evans Brown (Perrisgal.)

LOT 16 GR 8 ROW _____ SEC 100F BLK 22 OPN _____

OPENING TIME 2:30 here DAY THUR. DATE 9-6-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 110 00

PAID RECEIPT NUMBER 20534

BALANCE

Chgs w/svs.

PAID
SEP 6 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Mortuary
PHONE BY _____

ORDER
TAKEN BY Dr Phillips

W.O. NO. **D** 3487

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D3487
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 20534 95
 No. 11600

MOUNT HOPE CEMETERY

DATE 9-6 1973

FROM Evans Brown Mort. ADDRESS 385 W. 4th St. Perrine Co.

One hundred ten & 00/100 DOLLARS (\$ 110.00)

IN full PAYMENT OF Edna Hunter Services

LOT No GRAVE 8 ROW _____ SECTION 700F DIVISION BLOCK 22

INVOICE NO. Cash

W.O. D. 3487

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
 SEP 10 1973
 ISSUED BY Rick Debo

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>110.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2-1973CHARGE Mildred L. RobertsADDRESS 4055 Ohio apt # 7, San Diego, calNAME OF DECEASED Robert F. Roberts

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 48 GR 12 ROW SEC 1 DIV 11

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Sept mbr inst. fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 20524BALANCE 0

PAID

SEP 2 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY R. PhillipW.O. NO. **D** 3488INVOICE NO. CR 8

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20524

No. 1973

DATE 9-2-73

FROM Michael S. Roberts ADDRESS 4055 Ohio St, San Diego, CA

thirty and 2/10 DOLLARS (\$ _____)

IN fuel PAYMENT OF Government marker installation fee

LOT 48 GRAVE 12 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. CASH

W.O. D-34FF

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED BY
CITY AUDITOR
 SEP 3 1973
 1374
 ISSUED BY Dr. Phillip

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>306</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 19 73

CHARGE of Seth J. Carpenter, atty.
 ADDRESS 2638 Navajo Rd, El Cajon, 410-2920
 NAME OF DECEASED Paul Samoilo
 OWNER Estate of;
 ADDRESS _____
 MORTUARY Rogers

LOT <u>4939</u>	GR _____	ROW _____	SEC _____	SEX DIV <u>10</u>	<u>265 00</u>
OPENING TIME <u>10 AM</u>	DAY DATE <u>9-5-73</u>	WED.			<u>110 00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#5</u>				<u>74 20</u>
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$ 449.20</u>
PAID RECEIPT NUMBER _____					
					BALANCE _____

Regulation mon. only exp. also
head of grave to south.

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 Wm Bishop

ORDER

TAKEN BY D. O. Phillips

W.O. NO. **D** 3489

INVOICE NO. 17884

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 20729

MOUNT HOPE CEMETERY


ESTATE OF: Paul Samoil DATE 11-21- 1973
 FROM of Robert W. Stearns, Atty. ADDRESS 2638 Mirajito Rd, Escondido, Ca
Four hundred forty nine & 20/100 DOLLARS (\$ 449.20)
 IN full PAYMENT OF Paul Samoil services

LOT 4939 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BOOK _____

INVOICE NO. 17884

W.O. D-3489

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

 ISSUED BY D. Phillips

CREDIT	306	132.50
SALES CASH	951	
HALF SALES OF LOTS	100	132.50
	7784	
OPENINGS	100	110.00
	7781	
BOXES	100	74.20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		449.20



CITY OF SAN DIEGO, CALIFORNIA

GREEN - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
9/5/1973

NO. 17884

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3489
-------------------	----------------	--------------------------

Estate of: Paul Samoilo
 % Seth J. Carpenter, Atty.
 2638 Navajo Rd.,
 El Cajon, Cal. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/5/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul A. Samoilo services

Lot 4939 Div 10

\$ 265.00

Opening

110.00

Cement burial liner

70.00

Sales tax

4.20

PAID
NOV 21 1973
 \$ 449.20

CLAIM SUBMITTED 9/6/1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	don
306	7784	\$ 132.50	
100	7781	110.00	
100	7782	74.20	
100	7784	132.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

17884

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1973

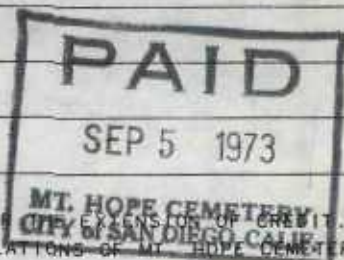
CHARGE Alga Mc Gregor
 ADDRESS 5353 W. Fallsview Dr. (15)
 NAME OF DECEASED Alphonse Faux
 OWNER Above
 ADDRESS _____
 MORTUARY Featheringill

LOT 464 GR _____ ROW _____ SEC _____ DIV 10 165 00
 OPENING TIME 2 here DAY WED. DATE 9-5-73 110 00
~~VINYL~~ BOX Bell SIZE #5 74 20
 REMOVAL OR FOUNDATION VET. _____

TOTAL #349.20

PAID RECEIPT NUMBER 20530
 BALANCE _____

We Select - flush marker Only



THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

17012
 AUTHORIZED

IN PERSON

PHONE BY Walter Eckhart

ORDER

TAKEN BY Dr. PhillipinoW.O. NO. D 3490INVOICE 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 20530

NO. 10000

DATE 9-5 1973

FROM Alfonso Fair Service ADDRESS 5353 W. Fallbrook St.

Three hundred forty nine and 20/100 DOLLARS (\$ 349.20)

IN full PAYMENT OF Alfonso Fair Service

LOT 464 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. Cash

W.O. D-3490

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1973

ISSUED BY [Signature]

CREDIT	306	<u>82.50</u>
SALES GARE	951	
HALF SALES OF LOTS	100 7784	<u>82.50</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>74.20</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>349.20</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-4-73

CHARGE

Pre-Paid

ADDRESS

NAME OF DECEASED

Maudie C. Bely

OWNER

(ashes)

ADDRESS

MORTUARY

Olivet Memorial Park (1601 Del Mar Blvd. Colma, Ca. 94014)

LOT

5

GR

ROW

7

SEC

5

BLK

DIV

7

OPENING TIME

DAY DATE

9-4-73

VAULT

SIZE

ash

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

NC

NC

Pre-need charges paid on
W.O. C-8416

Inter-center of grave -

ashes in grave - probably near head

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

auth filed

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 3491

INVOICE NO.

Pre-Paid

D3491
MOUNT HOPE CEMETERY

March 10

19 69

The undersigned hereby requests and authorizes the interment of the remains of

MAUDE BELZ

in Lot 5 Gr Row 7 Sec. 5

~~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.

Alorence Benjamin Galvickson

7429-4th Place Louney Calif 90241

Signature of relative or legal representative

Only living child
Address & relationship to lot owner and/or authority to sign authorization

L. O. Stone

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4-73

CHARGE Merbley-Mitchell MortuaryADDRESS 3655-5th ave, San Diego, Cal. 92105NAME OF DECEASED Ludie E Dossey

OWNER _____

ADDRESS 4278 Van Dyke St. S.D. (5)

MORTUARY _____

EAGLESLOT 532 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 9 AM DAY DATE THUR 9-6-73 110 00WALL BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 184 20

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY Mitchell

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 3492INVOICE NO. 17885

D3492

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

LUDIE ETHEL DOSSEY, 4273 VAN DYKE AVE. 92105

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of

California, described as follows: Lot.....2., 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

4TH day of SEPTEMBER, 1973

James M. Stewart

Worthy President

W. R. Dusenberry

Secretary

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D3492
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 20708

MOUNT HOPE CEMETERY

DATE 11-13 1973

FROM Merkley Mitchell ADDRESS 3655 - 5th Ave. S.O.

Four forty one & 90/100 DOLLARS (\$ 441.90)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 17885-17936

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

W.O. D-3492-D-3587

SAN DIEGO CITY TREAS.
 NOV 15 1973
 PAID #13

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	<u>220.00</u>
OPERINGS	7781	
	100	<u>221.90</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>441.90</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

GREEN - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
9/6/1973

NO. 17885

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-3492

Merkley-Mitchell Mortuary
 3655 5th Av.,
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/6/73 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Ludie E. Dossey Services

Lot 532 Sec 1 Div 8

Opening

Cement burial liner

Sales Tax

PAID

NOV 16 1973

\$ 110.00

70.00

4.20

\$ 184.20

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 110.00

100

7782

74.20

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

17885

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1973

CHARGE

S. D. County Welfare Dept.

ADDRESS

695 Levant St.

NAME OF DECEASED

Baby Boy Elam #958

ADDRESS

AKA MarshallCO. Infant

MORTUARY

Anderson - RagdaleLOT 76 GR 9 ROW _____ SEC GAR ^{SER} DIV 3 2800

OPENING TIME

DAY
DATE9-4-732500~~BOX~~

SIZE

2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Larry Smith

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 3493

INVOICE NO.

17881



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 9/4/1973

NO. 17881

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3493
----------------	----------------	-----------------------

San Diego Co., Welfare Dept.,
 6950 Levant St.,
 San Diego, Cal. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/4/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Boy Klam #958

Lot 76 Gr 9 GAR Div 3

Opening

\$ 28.00

25.00

PAID

\$ 53.00

OCT 3 1973

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

17881

B

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMET

DATE 9-4 1973

CHARGE Dolores H. Romero

ADDRESS 3855 - 44th St. S.D.

NAME OF DECEASED Augustin H. Romero

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 8 GR 2 ROW _____ SEC 14 DIV 7 65.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65.00

PAID RECEIPT NUMBER 20525

BALANCE

To allow marker on Co. grave.

PAID
SEP 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dolores H. Romero

ORDER

TAKEN BY R. Udolchne

W. O. NO. **D 3494**

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 01474
 No. 20525
 RECEIVED

DATE 9-4 1973

FROM Melores H. Romero ADDRESS 3855-44th St. S.E.

Sixty five & 20/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Augustin H. Romero Serv.
(to allow work on County Serial)

LOT 8 GRAVE 2 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3494

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1973

ISSUED BY R.W. Bohne

CREDIT	306	<u>32</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>32</u>	<u>50</u>
7784			
OPENINGS	100		
7781			
BOOKER	100		
7782			
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>65</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4-1973CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Gabriel Salas

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 11 GR 6 ROW _____ SEC 16 ⁸² DIV 7 55 00OPENING TIME 3 here DAY DATE TUE 9-4-73 50 80~~WELFARE~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY Dr. ShillinW.O. NO. **D** 3495INVOICE NO. 17882



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 17882

DATE 9/4/1973

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-3495
----------------	----------------	-----------------------

San Diego Co., Welfare Dept.,
 6950 Levant St.,
 San Diego, Cal. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/4/73 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

PAID

AMOUNT

Gabriel Salas

OCT 1 1973

Lot 11 Gr 6 Sec 16 Div 7

\$ 55.00

Opening

50.00

\$ 105.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dop
306	7784	\$ 55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

17882

BV

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1973CHARGE Hazel L. Ailland 284-3765ADDRESS 4235 - 44th St., San Diego, Ca 92115NAME OF DECEASED Charles J. AillandOWNER above

ADDRESS _____

MORTUARY RogersLOT 71 GR 1 ROW SEC 1 DIV 11 X-DEEP D.I.P. 250 00OPENING TIME 10 AM DAY DATE THUR. 9-6-73 110 00MARKET BOX Bell SIZE #5- 74 20REMOVAL OR FOUNDATION FEE Marker inset fee 30 00

TOTAL 464 20

PAID RECEIPT NUMBER _____

BALANCE _____

PUT U.S. ARMY 163509830 day noteFILE for Vets. Allow.

THE CITY CHARTER 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. Chas J. Ailland ORDER TAKEN BY Doohilly's

PHONE BY _____

W.O. NO. D 3498 INVOICE NO. 17886

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20683
 10881

DATE 11-6 1973

FROM Hazel L. Ailland ADDRESS 4235 44th St. (15)

Three hundred fourteen & 2/100 - DOLLARS (\$ 314.20)

IN Full PAYMENT OF Charles L. Ailland Serv.

LOT 71 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17886

W.G. R-3496

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

NOT VALID OR PROMISED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO
 CITY TREAS.
 NOV 12 1973
 PAID
 #128
 ISSUED BY [Signature]

CREDIT	306	<u>50.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>50.00</u>
OPENINGS	100 7781	<u>110.00</u>
BOXES	100 7782	<u>74.20</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>30.00</u>
TOTAL PAID \$		<u>314.20</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20718

1973

DATE 11-16- 19 73

FROM Hazel L. Alland ADDRESS 4235-44th St., San Diego, Ca
one hundred fifty and 4/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Charles J. Alland services

LOT 71 GRAVE 1 ROW SECTION 1 DIVISION 11
 BUDDG

INVOICE NO. 17886

W.O. D-3496

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	<u>75.00</u>
HALF SALES OF LOTS	100	<u>75.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
9/6/1973

NO. 17886

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-3496

Hazel L. Aillaud
 4235 44th St.
 San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/6/73 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles J. Aillaud Services

Lot 71 Gr 1 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Opening (X-DEEP)

110.00

Cement burial liner

70.00

Sales Tax

PAID

4.20

Marker setting fee

NOV 20 1973

30.00

\$ 464.20

Claim submitted to \$150.00 Veteran's
 allowance 9/7/1973.

150.00

30 Day Note

11-6-73 Rec # 20683 314.20

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ ~~250.00~~ 75.00

100

7781

110.00

rwd

100

7782

70.00

100

7783

30.00

100

7784

150.00 75.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 17886

BJ

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

DATE 9-5 1973

CHARGE Reston T. Milligan

ADDRESS 3914 Kendall St.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 273-9647

MORTUARY _____

LOT 2538 GR _____ ROW _____ SEC _____ DIV 10 16500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$16500

PAID RECEIPT NUMBER 20526

BALANCE _____

flush markers only allowed

PAID
SEP 5 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____
PHONE BY Mail

ORDER
TAKEN BY R. Usehne

W.O. NO. **D** 3497

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. 20526

NO. 19-21

DATE 9-5 1973

FROM Leota T. Melician ADDRESS 3914 Kendall St. (9)

One hundred sixty five & 20/100 DOLLARS (\$ 165.00)

IN full PAYMENT OF no. head exp. lat

LOT 2538 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. cash

W.O. B-3497

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>82.50</u>
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1973

CHARGE Anderson Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., San Diego, Cal.

NAME OF DECEASED Jerry A. Leon

~~Jerry G. Leon~~

ADDRESS 920 F. Bouganville

MORTUARY Ragsdale Oceanview 92054

LOT 166 GR _____ ROW _____ SEC 15-7 DIV 7 20 00

OPENING TIME PM DAY DATE 9-5-73 30 00

~~PICT BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION _____

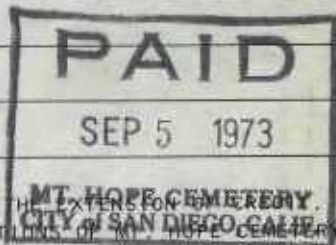
TOTAL \$50.00

PAID RECEIPT NUMBER 20527

BALANCE _____

We select - flush marker Only
(10" x 20" Inf.)

Del Only



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THE CITY OF SAN DIEGO, CALIF. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY R. Culchue

W.O. NO. D-3498 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 20527

1975

DATE 9-5 1975

FROM Anderson-Ragdale Mort. ADDRESS 2601 Langwin, San Diego, Ca

Fifty 2 and 00 DOLLARS (\$ 50.00)

IN Full PAYMENT OF Levy P. Leon Services

LOT 166 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3498

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 7 1973

ISSUED BY R. Robinson

CREDIT	308	<u>10 00</u>
SALES CARE	951	<u>10 00</u>
HALF SALES OF LOTS	100 7784	<u>30 00</u>
OPENINGS	100 7781	<u>10 00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	\$	<u>50 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1973CHARGE George R. CheuningADDRESS BelowNAME OF DECEASED Pre-need Cem. chg.OWNER George R. & Kathryn CheuningADDRESS 7495 Oakland Rd. The MesaMORTUARY Sp. #35 466-0686LOT 30 GR 9 ROW SEC 1 BLK 11 DIV 11 25000OPENING TIME DAY DATE Opening 22000MARKET BOX SIZE liners 14840REMOVAL OR FOUNDATION VET Marker Incl. 3000TOTAL \$648.40PAID RECEIPT NUMBER 20528

BALANCE

Flush marker only allowed.F-2-C U.S. NAVY 680-34-89**PAID**

SEP 5 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY George R. Cheuning

ORDER

TAKEN BY R. W. DehneW.O. NO. **D** 3499INVOICE 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. 20528

No.

DATE 9-5 1973

FROM George R. Channing ADDRESS 7495 Lakeland Dr. San Diego

Six hundred forty eight & 40/100 DOLLARS (\$ 648.40)

IN full PAYMENT OF Com. charges (Pre-need)

LOT 30 GRAVE 9 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.O. D-3499

UNPAID BALANCE AFTER THIS PAYMENT e

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 7 1973

ISSUED BY Rullabone

CREDIT	306	<u>125.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>125.00</u>
OPENINGS	100 7781	<u>220.00</u>
BOXES	100 7782	<u>148.40</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>30.00</u>
TOTAL PAID	\$	<u>648.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-1973

CHARGE

Rev. Frank Mealey 264-0383

ADDRESS

1102 Kelton Rd, San Diego, 92114

NAME OF DECEASED

Michael Paul Mealey

OWNER

Rev. Frank & Eugenia D. Mealey

ADDRESS

above

MORTUARY

Ragdale

LOT

4639

OR

ROW

SEC

DIV 10265 00

OPENING TIME

2 PM

DAY

MON 9-10-73

DATE

35 00W ~~EB~~ BOX

SIZE

#131 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 331 80

PAID RECEIPT NUMBER

20529

BALANCE

Res. 4638 & 4640 to 2-1-73Regulation mon only explained**PAID**

SEP 5 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eugenia D. Mealey

ORDER

TAKEN BY

D Phillips

W.O. NO.

D 3500

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 20529

SEP 1973

DATE 9-5 - 1973

FROM Rev. Frank Mealey ADDRESS 1102 Kelton, San Diego, Cal

Three hundred thirty one and 80/100 DOLLARS (\$ 331.⁸⁰)

IN fuel PAYMENT OF Michael Paul Mealey services

LOT 4639 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3500

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 SEP 7 1973

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	991	<u>132.50</u>
HALF SALES OF LOTS	100 7784	<u>132.50</u>
OPENINGS	100 7781	<u>35.00</u>
BOXES	100 7782	<u>31.80</u>
REMOVALS FOUNDATIONS	100 7783	<u>—</u>
TOTAL PAID \$		<u>331.80</u>